CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
November 1, 2016
9:30 A.M.

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

NOTICE TO THE PUBLIC
CONSENT AGENDA

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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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

1. **AI-57159** **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. **AI-57164** Presentation of Fund Information Report

3. **2016 Intradepartmental transfers:**

A. **AI-57115** 2016 - Executive Office Nuisance Abatement (1100)

B. **AI-57081** 2016 - Pct. 2 Adm (1200)

C. **AI-57132** 2016 - Pct 3 Rd. Maint (1200)

D. **AI-57133** 2016 - Pct 3 Sanitation (1100)

E. **AI-57088** 2016 - Pct. 4, CRC Sunflower/SH107 (1345)

F. **AI-57125** 2016 - Pct.4, Road Maint. (1200)

G. **AI-57123** 2016 - Pct. 4, Parks (1100)

H. **AI-57122** 2016 - Pct. 4, Sanitation (1100)

I. **AI-57104** 2016 - Adult Probation - Reentry (1289)

J. **AI-57103** 2016 - Adult Probation - Misd DWI (1289)

K. **AI-57098** 2016 - Human Resources (1100)

L. **AI-57069** 2016 - Elections (1100)

M. **AI-57065** 2016 - I. T. Department (1100)

N. **AI-57055** 2016 - District Attorney, HIDTA (1252)

O. **AI-57049** 2016 - District Attorney, Investigations (1223)

P. **AI-57047** 2016 - District Attorney (1100)

Q. **AI-57043** 2016 - District Attorney, Civil Litigation (1100)

R. **AI-57040** 2016 - District Attorney, Autop. (1100)

4. **2016 Interdepartmental transfers:**

A. **AI-57126** Pct.1 CO's 2015A (1347):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2015A from program (225) to program (224) and program (226) in the amount of $ 2,500.95.

B. **AI-57119** Pct.4 (1200) Approval of interdepartmental transfer from Printing & Binding (program 005) to Advertising (program 007) in the amount of $627.80.

C. **AI-57108** Pct.1 CO's (1303):
Approval of 2016 interdepartmental transfer within Sale of Assets (1342) from program (110) to program (186) in the amount of $500.00.

D. **AI-57118** Pct. 4 (1100):
Approval of interdepartmental transfer from Pct. 4 CRC to Pct. 4 Sanitation in the amount of $555.00 to cover fuel expenditures.

5. **Planning Department:**

A. **AI-57056** 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. **Membership Dues:**

A. **AI-56921** Purchasing:
Approval to pay membership dues for (NIGP) previously approved on AI 54844 in the amount of $ 975.00 invoice is reflecting amount due $ 1,090.00.

B. **AI-57061** Elections Department:
Requesting approval to pay the 2017 Membership fees for the Texas Association of Elections Administrators in the total amount of $350 for Yvonne Ramon Elections Administrator, Melissa Alvarez Elections Operation Manager and Michael Sosa IT Manager with authority for County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

7. **Budget & Management:**

A. **AI-57091** 1. Approval of reimbursement in the amount of $861,608.07 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 10/08/16 to 10/21/16.

10/08-14/16	$404,914.93

10/15-21/16	$456,693.14
TOTAL	$861,608.07

2. Approval of wire transfer to cover claims paid.

B. **AI-56917** Requesting approval to rescind action taken on October 4, 2016 for AI - 56658 for line item transfer in the amount of $31,000.00.

8. **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-57120** Pct. 2:
Approval of payment for Invoice #002 in the amount of $17,248.00 for professional services, submitted by project architect, The Warren Group Architects Inc. through Contract C-15-159-09-15 for the Pct. #2 Countywide Mechanic Shop Facility Project.

B. **AI-57124** Approval of the last one year extension option by HC for the contract with Heritage Crystal Clean, Inc. for: Used Oil Filters and Antifreeze Pick-up Services subject to compliance with form 1295.

C. **AI-57083** Ratification of fully executed Change Orders No. 1 and 2 in connection with the Hidalgo County Precinct 1 - Street Improvements to: Old La Blanca (Mile 10 - Mile 12) Phase 2 project as recommended by project engineer, LeFevre

D. **AI-57054** Hidalgo County
1. Approval of the one (1) year extension as provided under C-15-208-10-13 with Arguindegui Oil Co. II, Ltd., for the provision of "Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products" for Hidalgo County, under the same rates, terms and conditions, and subject to compliance with HB 1295 & HB 23 if and when applicable.

2. Approval of the (1) year extension as provided under C-15-208A-10-13 with King Corporation dba Arnold Oil Company, for the provision of "Lubricants (Grease, Oil, Hydraulic Fluids" for Hidalgo County, under the same rates, terms and conditions, and subject to compliance with HB 1295 & HB 23 if and when applicable.

E. **AI-57082** Approve request for payment of Invoice #64-2 in the amount of $28,854.00 submitted by project engineer, Cruz-Hogan Consultants inc., for engineering services provided under Contract C-15-424-01-19 (WA#1), for Pct 2 Plena Vista Subdivision Road and Drainage Improvements project.

F. **AI-57035** Pct.4:
Requesting approval for removal of asset #68578 (HT 101 31.4CC W/12" Ext. Pole Saw) from Pct.4 inventory list. (SEE ATTACHMENTS).

G. **AI-57058** Request by Buddy Silva, Director, HC Juvenile Probation Dept., to permit the HC Purchasing Dept. to conduct limited procurement services for: Professional Physician Services [RFQ 2017-003-YV] for HC-Juvenile Detention & Boot Camp Facility such as: advertise [re-advertise project-if necessary] , distribute packets, receive SOQs with evaluation/grading, ranking and engagement to be completed by Juvenile-Board of Judges and not HCCC .

H. **AI-57059** PCT 4:
Approval of a "clarification" to caption under *Consent Agenda- 24 (f) (2) #AI-56908 (approved by CC 10/25/16)* to reflect the correct contract #C-16-369-10-25 and NOT C-16-048-02-03.

I. **AI-57062** Approval of "clarification" to *Regular Agenda-#*21 *(b) (1) #AI-56545 (approved by CC 09/27/16)* to reflect the correct contract #C-16-351-09-27 and *NOT* C-16-256-07-26 on Work Authorization #2 & 3 with LeFevre Engineering & Management Consulting, Inc. for (FEMA) projects in Precinct 1.

J. **AI-57060** Approval to enter into a 3 year renewal of Existing fax service agreement with Copy Graphics for (1) Brother 2820. Effective dates 9-11-16 thru 9-10-19.

K. **AI-57023** Approval for the Hidalgo County Tax Office to enter into a 36 month Capital Lease agreement for 4 copiers, with Canon USA [through State of Texas DIR-TSO-3101.

L. **AI-56886** Authority to exercise the final one (1) year extension option for H. C. Health & Human Services Department for the "Indigent Health Care Computer Software" under same rates, terms and conditions with: Network Sciences, Inc subject to 1295 compliance.

M. **AI-56913** Add and Delete Fuel Card and Fuel Card Users
1. County Clerk Office - Add Fuel Card
2. Constable Pct No. 4 - Delete Fuel Card Users
3. Adult Probation - Delete Fuel Card Users
4. Hidalgo County Health & Human Services - Add Fuel Card
5. Hidalgo County Sheriff's Office - Delete Fuel Card User

N. **AI-57002** Add and Delete Fuel Card and Fuel Card Users
1. Adult Probation Department- Add Fuel Card Users
2. Elections Department - Add Fuel Card Users
3. Hidalgo County Health & Human Services - Add Fuel Card User

AI-57159 **1.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of check register and payment of claims and bills - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Check Fraud Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

BACKGROUND

Fiscal Impact

Attachments

ck reg

Form Review

Form Started By: Monica Badillo Started On: 10/31/2016 04:25 PM

Final Approval Date: 10/31/2016

Approval of Check Register as Summarized Below

November 1st, 2016

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	442883	443240		610,524.22
02	Special Revenue	416481	416668		338,668.17
03	Debt Service	No checks issued			-
04	Capital Projects	17124	17150		704,589.66
05	Trust & Agency	25506	25531		949,488.37
06	Payroll	997422	997436		16,702.48
07	Proprietary	6274	6280		288,314.55
15	Urban County	31259	31268		95,929.90

	Total checks		**3,004,217.35**
Wire Transfers for:			
General Fund	ITEMS:	2	154,565.72
	Total:		154,565.72
Ach Withdrawals for:			
General Fund	ITEMS:	1	577,479.62
Payroll Fund	ITEMS:	4	3,480,441.74
Proprietary Funds	ITEMS:	2	1,009,502.60
	Total withdrawals:		6,301,620.17
Bank Internal Transfer for:			
General Fund	ITEMS:	7	5,362,247.51
Special Revenue Funds	ITEMS:	4	1,925,296.52
	Total transfers:		7,328,513.42
	Total electronic payments:		13,784,699.31
	Grand Total:		**16,788,916.66**

Wire Transfers

Date	To	For	From	Amount
10/31/16	State Comptroller	3rd Qtr Electronic filing system	General Fund	144,045.16
10/31/16	State Comptroller	3rd Qtr Drug Court Program	General Fund	10,520.56
			Total General Fund	154,565.72
			Total Wire Transfers	154,565.72

ACH Withdrawals

Date	To	For	From	Amount
10/27/16	Texas Class Investment Pool	Tax Office Motor Vehicle	General Fund	577,479.62
			Total General	577,479.62
10/31/16	IRS Tax Payment	Regular PP22	Trust & Agency Fund	1,134,599.60
10/31/16	IRS Tax Payment	Urban County PP22	Trust & Agency Fund	9,457.88
10/31/16	IRS Tax Payment	Election Expense for PP # 22	Trust & Agency Fund	41.72
10/26/16	TXSDU	Tx Dept of Criminal Just.	Trust & Agency Fund	37,119.05
10/31/16	TXSDU	Child Support (E. Officials)	Trust & Agency Fund	1,619.23
10/28/16	TXSDU	Child Support(Reg.,Urb.)	Trust & Agency Fund	51,358.73
			Total Trust & Agency	1,234,196.21
10/28/16	County Employees	Regular Payroll PP22	Payroll Fund	3,346,194.92
10/28/16	Urban Co. Employees	Urban Co. Payroll PP22	Payroll Fund	27,556.86
10/31/16	Elected Officials	Elected Official PP19	Payroll Fund	104,004.56
10/28/16	Election Expense	E. Expense	Payroll Fund	2,685.40
			Total Payroll	3,480,441.74
10/28/16	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	50,180.71
10/28/16	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	959,321.89
			Total Proprietary	1,009,502.60
			Total ACH Withdrawal	6,301,620.17

Bank Internal Transfers

Date	To	For	From	Amount
10/26/16	Payroll Fund	Regular PP22	General Fund	2,344,329.54
10/27/16	Trust & Agency Fund	Regular PP22	General Fund	2,239,346.77
10/27/16	Payroll Fund	Elected Officials PP20	General Fund	117,564.05
10/27/16	Trust & Agency Fund	Elected Officials PP20	General Fund	97,261.76
10/27/16	Trust & Agency Fund	Election Expense	General Fund	49.76
10/26/16	Payroll Fund	Election Expense	General Fund	5,828.39
10/28/16	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	557,867.24
			Total General	5,362,247.51
10/26/16	Payroll Fund	Regular PP22	Special Revenue Fund	980,178.45
10/27/16	Trust & Agency Fund	Regular PP22	Special Revenue Fund	890,492.16
10/26/16	Payroll Fund	Urban County PP22	Special Revenue Fund	27,556.86
10/27/16	Trust & Agency Fund	Urban County PP22	Special Revenue Fund	27,069.05
			Total Special Revenue	1,925,296.52
10/26/16	Payroll Fund	Regular PP22	Proprietary	21,686.93
10/27/16	Trust & Agency Fund	Regular PP22	Proprietary	19,282.46
			Total Proprietary	40,969.39
			Total Bank Transfers	7,328,513.42
			Grand Total	13,784,699.31

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00442883	434.16	11/01/16	448249 ALVARADO, CATARINA S.	C
01	00442884	10,793.24	11/01/16	343277 CITIBANK	C
01	00442885	911.56	11/01/16	343277 CITIBANK	C
01	00442886	78.00	11/01/16	380768 CUELLAR, ARTURO	C
01	00442887	116.97	11/01/16	275875 EAN HOLDINGS, LLC	C
01	00442888	225.00	11/01/16	406660 GARCIA, MARCELO	C
01	00442889	225.00	11/01/16	380601 GOMEZ, HERMELINDA	C
01	00442890	225.00	11/01/16	406651 LOPEZ, MIGUEL	C
01	00442891	402.79	11/01/16	24384 MENGER HOTEL	C
01	00442892	225.00	11/01/16	262889 RANGEL, SANDRA	C
01	00442893	174.00	11/01/16	436801 REGALADO, LUCIA	C
01	00442894	40.00	11/01/16	363332 TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION	C
01	00442895	1,997.00	11/01/16	38202 THOMPSON PUBLISHING GROUP	C
01	00442896	97.43	11/01/16	118397 VILLARREAL, PABLO JR.	C
01	00442897	721.68	11/01/16	444944 WHITLOCK, ANDREW	C
01	00442898	3.87	11/01/16	328626 AT&T	C
01	00442899	1,245.47	11/01/16	252468 HACIENDA FORD BODY SHOP	C
01	00442900	7.50	11/01/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00442901	7.50	11/01/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00442902	37.50	11/01/16	253324 JOHNSTONE SUPPLY	C
01	00442903	1,700.00	11/01/16	152951 MARIN GARZA M.D.	C
01	00442904	1,963.50	11/01/16	393304 RICHLINE TECHNICAL SERVICES	C
01	00442905	372.01	11/01/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00442906	140.25	11/01/16	251577 FRONTIER	C
01	00442907	600.00	11/01/16	443751 ACEVEDO, RAUL ARTEMIO JR.	C
01	00442908	945.00	11/01/16	201979 ALEMAN, JAIME	C
01	00442909	240.00	11/01/16	23019 ALEXANDER, MARK	C
01	00442910	1,115.00	11/01/16	375454 ALEXANDER, PAMELA S.	C
01	00442911	2,650.00	11/01/16	305464 ALVAREZ, JUAN R.	C
01	00442912	615.00	11/01/16	419397 ANAYA LAW FIRM PLLC	C
01	00442913	4,957.50	11/01/16	66702 ARIZPE, SOFIA	C
01	00442914	105.00	11/01/16	442070 BALLESTEROS, ALEJANDRO	C
01	00442915	700.00	11/01/16	329134 BARBOSA, ALBERTO	C
01	00442916	3,440.00	11/01/16	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00442917	400.00	11/01/16	371262 BARRERA, JOSE OSCAR JR.	C
01	00442918	1,922.50	11/01/16	341746 CANTU, JUDITH ANN	C
01	00442919	1,235.00	11/01/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00442920	1,965.00	11/01/16	404373 CAVAZOS, CHRISTOPHER P.	C
01	00442921	2,987.50	11/01/16	348147 EDNA ESCANAME CEDILLO	C
01	00442922	1,570.00	11/01/16	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00442923	800.00	11/01/16	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00442924	1,300.00	11/01/16	370428 DE LUNA, MARCO A.	C
01	00442925	1,120.00	11/01/16	213837 DIAZ, MELINDA	C
01	00442926	410.00	11/01/16	322555 ESPINOSA, PILAR V.	C
01	00442927	1,200.00	11/01/16	345571 FLORES, ALFONSO RICARDO	C
01	00442928	2,282.50	11/01/16	249378 OSCAR RENE FLORES, P.C.	C
01	00442929	1,110.00	11/01/16	365041 RENE A. FLORES	C
01	00442930	650.00	11/01/16	30791 FLORES, RICARDO	C
01	00442931	500.00	11/01/16	362964 FLORES, SYLVIA VEGA	C
01	00442932	650.00	11/01/16	294772 GALVAN, MONICA M.	C
01	00442933	600.00	11/01/16	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00442934	1,750.00	11/01/16	241873 JAIME ROEL GARCIA	C
01	00442935	1,900.00	11/01/16	406864 GARZA GARCIA, PLLC	C
01	00442936	1,325.00	11/01/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00442937	350.00	11/01/16	371432 GARZA, AURELIO	C

Bank	Check No	Amount	Date	Vendor	Type
01	00442938	2,670.00	11/01/16	249629 GARZA, CARLOS JAIME	C
01	00442939	900.00	11/01/16	425028 GARZA, FRANCISCO J.	C
01	00442940	2,870.00	11/01/16	395641 GARZA, JOSE M.	C
01	00442941	755.00	11/01/16	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00442942	600.00	11/01/16	396621 GARZA, MICHAEL LEE	C
01	00442943	3,190.00	11/01/16	159298 GARZA, ROGELIO	C
01	00442944	615.00	11/01/16	19062 GOMEZ, JOSE ANTONIO	C
01	00442945	1,445.00	11/01/16	181188 GONZALES, FRANCISCO E. JR.	C
01	00442946	950.00	11/01/16	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00442947	635.00	11/01/16	330507 LAW OFFICE OF JOSE G. GONZALEZ	C
01	00442948	1,512.50	11/01/16	8311 UNITED STATES TREASURY	C
01	00442949	1,720.00	11/01/16	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00442950	2,110.00	11/01/16	400785 GUERRA, JUAN FRANCISCO	C
01	00442951	2,940.00	11/01/16	199788 GUERRA, VICTORIA	C
01	00442952	1,557.50	11/01/16	417564 GUERRERO, JOSE ROBERTO	C
01	00442953	985.00	11/01/16	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00442954	2,950.00	11/01/16	376442 GUTIERREZ, ROEL	C
01	00442955	650.00	11/01/16	427217 D.M. HERNANDEZ LAW FIRM, PLL	C
01	00442956	2,795.00	11/01/16	360953 HERNANDEZ, HECTOR JR.	C
01	00442957	862.50	11/01/16	179094 JEANNE E. HOLMES, P.C.	C
01	00442958	400.00	11/01/16	378682 JARVIS LAW FIRM	C
01	00442959	400.00	11/01/16	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00442960	300.00	11/01/16	426164 LAW OFFICE OF CHRIS SANCHEZ P.C.	C
01	00442961	750.00	11/01/16	301752 LAW OFFICE OF ELOY R. GARCIA, JR.	C
01	00442962	300.00	11/01/16	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00442963	980.00	11/01/16	114383 LONGORIA, DANIEL Q.	C
01	00442964	900.00	11/01/16	254673 LOPEZ, GREGORIO R.	C
01	00442965	300.00	11/01/16	353582 LOPEZ, TEODULO L. JR.	C
01	00442966	1,830.00	11/01/16	442135 LUNA, RUBEN J	C
01	00442967	400.00	11/01/16	428736 MALDONADO, ARNOLD ANDRE	C
01	00442968	300.00	11/01/16	396648 THE MANGI LAW OFFICE, P.C.	C
01	00442969	1,650.00	11/01/16	445622 MARISCAL, ASHLEY DENISE	C
01	00442970	1,305.00	11/01/16	380725 MARROQUIN, ARMANDO JAMIL	C
01	00442971	850.00	11/01/16	307742 MARTINEZ, ARMANDO P.	C
01	00442972	300.00	11/01/16	444103 MARTINEZ, CONSUELITO	C
01	00442973	300.00	11/01/16	385174 MCGEE, DAVID LEE	C
01	00442974	1,160.00	11/01/16	445274 MENDOZA, MELISANDRA	C
01	00442975	500.00	11/01/16	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00442976	985.00	11/01/16	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00442977	2,827.50	11/01/16	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00442978	2,005.00	11/01/16	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00442979	615.00	11/01/16	107743 MORALES, ALFREDO JR.	C
01	00442980	3,337.50	11/01/16	226297 MORALES-MARTINEZ, NEREYDA	C
01	00442981	600.00	11/01/16	382647 MUNOZ, JORGE	C
01	00442982	1,820.00	11/01/16	245364 NITSCH, PATRICK A.	C
01	00442983	650.00	11/01/16	234257 THE LAW OFFICE OF DAMIAN OROZCO	C
01	00442984	1,860.00	11/01/16	253871 OSORIO, ALBERTO	C
01	00442985	350.00	11/01/16	425630 OZUNA, JOSE DANIEL	C
01	00442986	657.50	11/01/16	411167 PABLO GARZA III, P.C.	C
01	00442987	1,315.00	11/01/16	288306 JS PALACIOS PLLC	C
01	00442988	2,700.00	11/01/16	156434 PALACIOS, TORIBIO	C
01	00442989	410.00	11/01/16	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00442990	1,200.00	11/01/16	443840 POPE, JOHN ADAM IV	C
01	00442991	350.00	11/01/16	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00442992	292.50	11/01/16	209783 RAMIREZ, CARMEN B.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00442993	300.00	11/01/16	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00442994	605.00	11/01/16	159328 RAMIREZ, LUIS R.	C
01	00442995	300.00	11/01/16	396435 RAMIREZ, RICARDO	C
01	00442996	6,730.00	11/01/16	182273 REYES, DANIEL R.	C
01	00442997	2,550.00	11/01/16	217026 REYNA, JOSE J.	C
01	00442998	425.00	11/01/16	98655 RICHARD GARZA, ATTORNEY AT LAW	C
01	00442999	350.00	11/01/16	418943 RIGNEY, PATRICIA ANN	C
01	00443000	815.00	11/01/16	430897 ROCHA, BRITNY	C
01	00443001	410.00	11/01/16	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00443002	1,882.50	11/01/16	256463 RODRIGUEZ, JOHN J.	C
01	00443003	700.00	11/01/16	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00443004	750.00	11/01/16	353477 SAHADI, JAMES M.	C
01	00443005	300.00	11/01/16	443247 JS PALACIOS PLLC	C
01	00443006	600.00	11/01/16	433969 SALINAS, DEREK I	C
01	00443007	1,500.00	11/01/16	444138 SALINAS, JACOB LEE	C
01	00443008	2,900.00	11/01/16	423777 SALINAS, JORGE A.	C
01	00443009	900.00	11/01/16	311553 THE SANCHEZ LAW FIRM	C
01	00443010	1,285.00	11/01/16	400335 SOLIS, ROGELIO	C
01	00443011	1,412.50	11/01/16	436542 LAW OFFICE OF CHRIS SULLY	C
01	00443012	1,100.00	11/01/16	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00443013	600.00	11/01/16	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00443014	350.00	11/01/16	448753 VASQUEZ, CELIA M.	C
01	00443015	550.00	11/01/16	194905 LAW OFFICE OF JAVIER VILLALOBOS, P. C.	C
01	00443016	650.00	11/01/16	398390 THE LAW OFFICE OF JUAN R. ZAMORA	C
01	00443017	1,349.55	11/01/16	281735 COOK-JOYCE, INC.	C
01	00443018	7,681.76	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
01	00443019	8,144.94	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
01	00443020	4,479.25	11/01/16	27987 PAVEMENT MARKINGS INC.	C
01	00443021	250.00	11/01/16	425621 ALMA Z. VILLARREAL, P.C.	C
01	00443022	490.00	11/01/16	299375 LAURA MARTINEZ BARBOSA	C
01	00443023	900.00	11/01/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00443024	400.00	11/01/16	249629 GARZA, CARLOS JAIME	C
01	00443025	135.00	11/01/16	417564 GUERRERO, JOSE ROBERTO	C
01	00443026	1,520.00	11/01/16	360953 HERNANDEZ, HECTOR JR.	C
01	00443027	352.50	11/01/16	114383 LONGORIA, DANIEL Q.	C
01	00443028	140.00	11/01/16	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00443029	3,502.50	11/01/16	226297 MORALES-MARTINEZ, NEREYDA	C
01	00443030	280.00	11/01/16	253871 OSORIO, ALBERTO	C
01	00443031	210.00	11/01/16	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00443032	70.00	11/01/16	430897 ROCHA, BRITNY	C
01	00443033	350.00	11/01/16	353477 SAHADI, JAMES M.	C
01	00443034	520.00	11/01/16	311553 THE SANCHEZ LAW FIRM	C
01	00443035	852.85	11/01/16	357359 4IMPRINT, INC.	C
01	00443036	88.89	11/01/16	401560 ABK EMERGENCY PHYSICIANS	C
01	00443037	636.96	11/01/16	312282 ZEP SALES & SERVICE	C
01	00443038	744.67	11/01/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00443039	34.29	11/01/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00443040	4,642.88	11/01/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00443041	8,923.50	11/01/16	403709 AL3 ENTERPRISES, LLC	C
01	00443042	300.00	11/01/16	449776 ALANIZ, RUBEN	C
01	00443043	629.70	11/01/16	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00443044	6,900.00	11/01/16	403741 ARBITRAGE COMPLIANCE SPECIALISTS, INC.	C
01	00443045	78.74	11/01/16	449644 ARELLANO, MARTHA	C
01	00443046	37,872.01	11/01/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00443047	473.60	11/01/16	439754 THE KING CORPORATION	C

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01	00443048	67.09	11/01/16	328626 AT&T	C
01	00443049	34.86	11/01/16	328626 AT&T	C
01	00443050	36.70	11/01/16	328626 AT&T	C
01	00443051	171.69	11/01/16	328626 AT&T	C
01	00443052	276.33	11/01/16	328626 AT&T	C
01	00443053	5,196.27	11/01/16	328626 AT&T	C
01	00443054	5,363.59	11/01/16	366501 AT&T MOBILITY	C
01	00443055	7,000.00	11/01/16	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00443056	37.41	11/01/16	337412 AUTOZONE	C
01	00443057	139.80	11/01/16	220205 B & H PHOTO VIDEO	C
01	00443058	12,438.00	11/01/16	90476 BOB BARKER COMPANY, INC	C
01	00443059	4,410.00	11/01/16	441791 BODE CELLMARK FORENSICS	C
01	00443060	10,629.63	11/01/16	402559 BORDEN DAIRY COMPANY	C
01	00443061	41.70	11/01/16	4537 BURTON AUTO SUPPLY, INC	C
01	00443062	122.34	11/01/16	4537 BURTON AUTO SUPPLY, INC.	C
01	00443063	2,368.04	11/01/16	4561 BUSTER LIND PRODUCE	C
01	00443064	1,723.00	11/01/16	124346 C & S SAFETY SUPPLY	C
01	00443065	412.40	11/01/16	172219 CANO PRODUCE CO., INC.	C
01	00443066	155.79	11/01/16	179272 CANON FINANCIAL SERVICES INC.	C
01	00443067	65.00	11/01/16	449628 CASSO, TANNIA	C
01	00443068	166.80	11/01/16	300896 CC DISTRIBUTORS, INC.	C
01	00443069	3,138.37	11/01/16	153915 CDW GOVERNMENT INC.	C
01	00443070	23,769.21	11/01/16	6513 CITY OF EDINBURG	C
01	00443071	400.47	11/01/16	169447 CITY OF WESLACO	C
01	00443072	1,335.00	11/01/16	163546 COMMUNICATIONS ETC.	C
01	00443073	8,354.75	11/01/16	436410 COMMUNITY HEALTHCARE TRUST SERVICES, INC	C
01	00443074	49.68	11/01/16	444014 CORREA, JOSE	C
01	00443075	6,400.00	11/01/16	356093 CUARTITOS.COM	C
01	00443076	3,130.00	11/01/16	178136 DELL MARKETING L.P.	C
01	00443077	3,182.03	11/01/16	178136 DELL MARKETING L.P.	C
01	00443078	280.00	11/01/16	86525 DELTA SPECIALTIES SUPPLY	C
01	00443079	57.99	11/01/16	228389 DIRECTV	C
01	00443080	116.98	11/01/16	228389 DIRECTV	C
01	00443081	2,832.40	11/01/16	250899 DOCTORS HOSPITAL AT RENAISSANCE	C
01	00443082	422.31	11/01/16	353787 DOGGETT EQUIPMENT SERVICES GROUP LTD	C
01	00443083	25.00	11/01/16	227153 ECONOMY TIRES & WHEELS	C
01	00443084	273.46	11/01/16	204099 EDINBURG RADIOLOGY, LLP	C
01	00443085	900.00	11/01/16	94986 ELISA G. SANCHEZ, M.D.	C
01	00443086	4,000.00	11/01/16	306703 ESRI	C
01	00443087	193.99	11/01/16	11908 FEDEX	C
01	00443088	185.70	11/01/16	248649 FLEETPRIDE	C
01	00443089	562.36	11/01/16	99775 FLORES, ROMEO M. JUDGE	C
01	00443090	5,489.67	11/01/16	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00443091	2,458.20	11/01/16	332348 FOUR PAWS ANIMAL HOSPITAL	C
01	00443092	1,775.50	11/01/16	13161 SOUTH TEXAS DIESEL SERVICE, INC.	C
01	00443093	1.07	11/01/16	449687 FUENTES, JONA	C
01	00443094	3,037.46	11/01/16	321826 G & K SERVICE INC.	C
01	00443095	248.93	11/01/16	449679 GARCIA, RICARDO	C
01	00443096	290.00	11/01/16	449750 GARCIA, SAYRA RUBY	C
01	00443097	3,008.98	11/01/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00443098	231.60	11/01/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00443099	798.12	11/01/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00443100	5,393.62	11/01/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00443101	480.34	11/01/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00443102	43.20	11/01/16	440884 GONZALEZ, NORA	C

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01	00443103	7,600.05	11/01/16	432580 GOVERLAN, INC.	C
01	00443104	300.00	11/01/16	187704 GOVERNMENT FINANCE OFFICERS ASSOCIATION	C
01	00443105	473.00	11/01/16	261335 GRAFIX SHOPPE	C
01	00443106	130.79	11/01/16	449660 GUERRA, MARIA DEL SOL	C
01	00443107	8,623.90	11/01/16	15253 GULF COAST PAPER CO.	C
01	00443108	349.50	11/01/16	15261 GULF DATA PRODUCTS	C
01	00443109	30.00	11/01/16	15369 GUTHRIE'S SAFE & LOCK	C
01	00443110	27.49	11/01/16	242101 H & V EQUIPMENT SERVICES INC.	C
01	00443111	1,157.20	11/01/16	252468 HACIENDA FORD	C
01	00443112	250.00	11/01/16	449636 HAYNIE, MARCI PATRICE	C
01	00443113	999.25	11/01/16	296627 HENRY SCHEIN, INC.	C
01	00443114	185.00	11/01/16	299103 HID CO HEALTH & HUMAN SERVICES DEPT.	C
01	00443115	73.81	11/01/16	198331 HIDALGO COUNTY IRRIGATION DIST. #2	C
01	00443116	7.50	11/01/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443117	7.50	11/01/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443118	7.50	11/01/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443119	7.50	11/01/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443120	7.50	11/01/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443121	2,069.32	11/01/16	291374 HOME DEPOT CREDIT SERVICES	C
01	00443122	159.94	11/01/16	233021 HOME DEPOT CREDIT SERVICES	C
01	00443123	200.00	11/01/16	444804 HOOFNAGLE, GLORIA JEAN	C
01	00443124	115.74	11/01/16	285218 I.K. GUNADI, M.D. P.A.	C
01	00443125	300.00	11/01/16	265152 IDOCKET.COM	C
01	00443126	6,139.60	11/01/16	407828 INCLUSION SOLUTIONS, LLC	C
01	00443127	995.00	11/01/16	242047 INTAB, LLC	C
01	00443128	899.11	11/01/16	179442 IVAN'S AUTOMOTIVE	C
01	00443129	150.00	11/01/16	309125 J & M HYDRAULICS	C
01	00443130	91.44	11/01/16	262447 JOHNSON SUPPLY	C
01	00443131	403.47	11/01/16	20028 KAUTSCH LUMBER CO., INC.	C
01	00443132	9.23	11/01/16	194026 LABORATORY CORP. OF AMERICA HOLDINGS	C
01	00443133	909.80	11/01/16	367419 LAWMAN BADGE COMPANY	C
01	00443134	120.74	11/01/16	282693 LEXISNEXIS RISK SOLUTIONS	C
01	00443135	295.00	11/01/16	237507 LEXISNEXIS	C
01	00443136	248.08	11/01/16	143731 LONE STAR OVERNIGHT	C
01	00443137	69.66	11/01/16	419010 LUMBRERAS, MARIA	C
01	00443138	288.20	11/01/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00443139	255.00	11/01/16	347612 MARCO ANTONIO MUNIZ	C
01	00443140	3,300.00	11/01/16	152951 MARIN GARZA M.D.	C
01	00443141	99.00	11/01/16	448079 MARTINEZ, ESMERALDA	C
01	00443142	130.00	11/01/16	449768 MARTINEZ, NACARIA	C
01	00443143	381.91	11/01/16	23493 MATT'S CASH & CARRY	C
01	00443144	109.74	11/01/16	434345 MCALLEN EMERGENCY MEDICINE ASSOCIATES PA	C
01	00443145	80.08	11/01/16	409707 MCALLEN HOSPITALIST GROUP, PLLC	C
01	00443146	163.55	11/01/16	23825 MCALLEN PUBLIC UTILITY	C
01	00443147	526.48	11/01/16	23825 MCALLEN PUBLIC UTILITY	C
01	00443148	135.00	11/01/16	449741 MCAULIFFE ELEMENTARY	C
01	00443149	86.86	11/01/16	205826 MCCOY'S BUILDING SUPPLY	C
01	00443150	2,825.00	11/01/16	300675 MEMORIAL FUNERAL HOME	C
01	00443151	4,775.00	11/01/16	300675 MEMORIAL FUNERAL HOME	C
01	00443152	2,021.00	11/01/16	449580 MENDES, RAQUEL	C
01	00443153	790.52	11/01/16	24996 MISSION AUTO ELECTRIC, INC.	C
01	00443154	733.00	11/01/16	25097 MISSION HOSPITAL	C
01	00443155	508.76	11/01/16	356158 MOORE MEDICAL LLC	C
01	00443156	369.77	11/01/16	312436 MORRISON SUPPLY COMPANY	C
01	00443157	38.34	11/01/16	350702 MORTERA, ALEJANDRO	C

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01	00443158	934.80	11/01/16	414492 MOUNTAIN GLACIER, LLC	C
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01	00443160	1,818.32	11/01/16	443077 GARCIA, LUIS E.	C
01	00443161	30,000.00	11/01/16	286648 MUSEUM OF SOUTH TEXAS HISTORY	C
01	00443162	875.47	11/01/16	275727 NARDIS, INC.	C
01	00443163	175.00	11/01/16	26158 NATIONAL FIRE PROTECTION ASSOCIATION	C
01	00443164	289.35	11/01/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00443165	89.65	11/01/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00443166	126.53	11/01/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00443167	23.71	11/01/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00443168	329.90	11/01/16	165778 JMP INTERESTS LTD	C
01	00443169	1,324.52	11/01/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00443170	4,007.59	11/01/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00443171	466.93	11/01/16	312231 OFFICE DEPOT, INC.	C
01	00443172	1,653.98	11/01/16	312231 OFFICE DEPOT, INC.	C
01	00443173	16,135.09	11/01/16	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00443174	282.00	11/01/16	332755 PRECISION DELTA CORP	C
01	00443175	10,740.00	11/01/16	287121 PRECISION DYNAMICS CORPORATION	C
01	00443176	30.00	11/01/16	274615 PRO-TECH PEST CONTROL	C
01	00443177	7.00	11/01/16	91987 PUEBLO TIRES LTD	C
01	00443178	150.00	11/01/16	315486 RADIADORES DEL VALLE	C
01	00443179	6.68	11/01/16	256161 RADIOLOGY & IMAGING OF SO	C
01	00443180	2,893.15	11/01/16	156876 RAM TRUCK SERVICE, INC.	C
01	00443181	150.00	11/01/16	299715 RAUL LONGORIA RADIATOR SHOP	C
01	00443182	167.12	11/01/16	361003 RAY FULP ORTHOPEDICS, PA	C
01	00443183	23.59	11/01/16	277223 RELIANT	C
01	00443184	337.65	11/01/16	277223 RELIANT, DEPT 0954	C
01	00443185	609.34	11/01/16	277223 RELIANT, DEPT 0954	C
01	00443186	1,202.01	11/01/16	277223 RELIANT, DEPT 0954	C
01	00443187	11.30	11/01/16	277223 RELIANT, DEPT 0954	C
01	00443188	735.09	11/01/16	277223 RELIANT, DEPT 0954	C
01	00443189	55.33	11/01/16	277223 RELIANT, DEPT 0954	C
01	00443190	987.64	11/01/16	277223 RELIANT, DEPT 0954	C
01	00443191	380.26	11/01/16	277223 RELIANT, DEPT 0954	C
01	00443192	47.85	11/01/16	442232 RENAISSANCE CARDIOLOGY GROUP	C
01	00443193	879.74	11/01/16	393304 RICHLINE TECHNICAL SERVICES	C
01	00443194	27.66	11/01/16	216607 RIO HYDRAULIC, LLC	C
01	00443195	75.04	11/01/16	449652 RIOS, MARCOS HERNANDEZ	C
01	00443196	100.00	11/01/16	449350 ROSALES, FERNANDO	C
01	00443197	153.64	11/01/16	285471 ROYAL METAL - PHARR	C
01	00443198	134.70	11/01/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00443199	156.31	11/01/16	304131 SAENZ HARDWARE	C
01	00443200	4.32	11/01/16	398470 SAENZ, PRAJEDES R.	C
01	00443201	1,360.00	11/01/16	399981 SANCHEZ, ROBERT	C
01	00443202	197.10	11/01/16	287199 SHI GOVERNMENT SOLUTIONS, INC.	C
01	00443203	44.28	11/01/16	184241 SHORELINE, INC.	C
01	00443204	30,350.10	11/01/16	184241 SHORELINE, INC.	C
01	00443205	490.00	11/01/16	405981 SOBIA NASIR, M.D. P.A.	C
01	00443206	960.00	11/01/16	373184 SOIL TECH INC	C
01	00443207	12,517.70	11/01/16	290491 SOUTH TEXAS HEALTH CARE SYSTEM	C
01	00443208	93.15	11/01/16	198501 SOUTH TEXAS KIDNEY SPECIALISTS, P.A.	C
01	00443209	990.00	11/01/16	373249 SOUTHERN STONE LLC	C
01	00443210	2,086.34	11/01/16	356689 STANLEY ACCESS TECH LLC	C
01	00443211	7,579.12	11/01/16	319449 STAPLES BUSINESS ADVANTAGE	C
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01	00443215	3,818.33	11/01/16	114243 SYSCO INC.	C
01	00443216	136.00	11/01/16	262846 TEXAS DEPARTMENT OF HEALTH	C
01	00443217	3,251.70	11/01/16	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00443218	42.45	11/01/16	288888 TEXAS GAS SERVICE	C
01	00443219	2,476.00	11/01/16	369039 TEXAS LAND RECLAMATION LLC	C
01	00443220	124.50	11/01/16	37184 TEXAS STATE DIRECTORY PRESS	C
01	00443221	536.99	11/01/16	38202 THOMPSON PUBLISHING GROUP	C
01	00443222	1,191.39	11/01/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00443223	822.98	11/01/16	36927 UNIFIRST HOLDINGS, INC	C
01	00443224	43.26	11/01/16	155284 UNITED PARCEL SERVICE	C
01	00443225	584.53	11/01/16	263044 VALLEY GARDEN CENTER, INC.	C
01	00443226	15,583.33	11/01/16	370789 VALLEY INITIATIVE FOR DEVELOPMENT &	C
01	00443227	1,387.07	11/01/16	332216 VALLEY METRO SECURITY LLC	C
01	00443228	359.99	11/01/16	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00443229	285.39	11/01/16	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00443230	50.00	11/01/16	449733 VEGA, PAUL	C
01	00443231	744.32	11/01/16	420182 VELA, ROSEMARIE RIVERA	C
01	00443232	95.39	11/01/16	251577 FRONTIER	C
01	00443233	143.10	11/01/16	287024 VERIZON WIRELESS	C
01	00443234	206.08	11/01/16	287024 VERIZON WIRELESS	C
01	00443235	171.16	11/01/16	40991 GRAINGER	C
01	00443236	863.46	11/01/16	40991 W. W. GRAINGER INC.	C
01	00443237	73.66	11/01/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00443238	23.31	11/01/16	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
01	00443239	9.62	11/01/16	343587 NORTH AMERICAN WESTERN DATA SYSTEMS	C
01	00443240	853.42	11/01/16	42129 XEROX CORPORATION	C
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02	00416481	1,721.16	11/01/16	343277 CITIBANK	C
02	00416482	634.88	11/01/16	343277 CITIBANK	C
02	00416483	2,296.20	11/01/16	385549 M. J. A. CONSTRUCTION LLC	C
02	00416484	465.50	11/01/16	130036 AGUILAR, JAVIER	C
02	00416485	180.00	11/01/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
02	00416486	935.00	11/01/16	250384 ANTONIO WONG M.D. & ASSOCIATES	C
02	00416487	39.96	11/01/16	237426 ARISPE, MARISSA M.	C
02	00416488	313.72	11/01/16	253626 ARREDONDO, ROGERIO JR.	C
02	00416489	50.48	11/01/16	328626 AT&T	C
02	00416490	31.17	11/01/16	328626 AT&T	C
02	00416491	177.81	11/01/16	328626 AT&T	C
02	00416492	33.35	11/01/16	328626 AT&T	C
02	00416493	62.34	11/01/16	328626 AT&T	C
02	00416494	4,800.00	11/01/16	296945 BARBOZA, MIGUEL JR	C
02	00416495	7,377.30	11/01/16	399728 BIC DEVELOPMENT CORP.	C
02	00416496	265.50	11/01/16	222054 CABRERA, FERNANDO	C
02	00416497	93.00	11/01/16	119695 CARDONA, DIANA	C
02	00416498	69.00	11/01/16	426016 CARRIZALES, ESTHER BURLENE	C
02	00416499	9.72	11/01/16	124923 CASTRO, MARY ANN	C
02	00416500	106.88	11/01/16	10197 CITY OF EDINBURG	C
02	00416501	156.23	11/01/16	10197 CITY OF EDINBURG	C
02	00416502	282.61	11/01/16	134686 CITY OF MERCEDES	C
02	00416503	90.37	11/01/16	6696 CITY OF PHARR	C
02	00416504	62.27	11/01/16	353256 CITY OF ROMA	C
02	00416505	51.84	11/01/16	425087 CONTRERAS, ALICIA	C

Bank	Check No	Amount	Date	Vendor	Type
02	00416506	736.00	11/01/16	307882 CORRECTIONAL MANAGEMENT INSTITUTE OF TX	C
02	00416507	66.42	11/01/16	374768 CRISTOBAL, SONIA	C
02	00416508	1,294.30	11/01/16	258385 DISH	C
02	00416509	2,550.00	11/01/16	201065 DR RALPH H. JACKSON	C
02	00416510	162.08	11/01/16	275875 EAN HOLDINGS, LLC	C
02	00416511	136.08	11/01/16	381365 ESPINOSA, RUBEN	C
02	00416512	133.92	11/01/16	419575 FLORES, MARK ANTHONY	C
02	00416513	71.80	11/01/16	284297 FRONTIER SOUTHWEST INCORPORATED	C
02	00416514	159.85	11/01/16	284297 FRONTIER SOUTHWEST INCORPORATED	C
02	00416515	390.32	11/01/16	284297 FRONTIER SOUTHWEST INCORPORATED	C
02	00416516	182.09	11/01/16	284297 FRONTIER SOUTHWEST INCORPORATED	C
02	00416517	575.40	11/01/16	284297 FRONTIER SOUTHWEST INCORPORATED	C
02	00416518	337.50	11/01/16	349887 GARCIA, ANGELICA	C
02	00416519	193.32	11/01/16	313157 GARCIA, NORMA A.	C
02	00416520	74.08	11/01/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00416521	10,927.70	11/01/16	267066 GBB RENTALS	C
02	00416522	5,757.50	11/01/16	359211 GONZALEZ, AMANDO O.	C
02	00416523	38.88	11/01/16	198633 GONZALEZ, NORMA	C
02	00416524	88.50	11/01/16	120014 GUERRERO, RICARDO	C
02	00416525	1,500.00	11/01/16	352659 HAMER ENTERPRISES	C
02	00416526	145.00	11/01/16	397911 HERNANDEZ, YUMY	C
02	00416527	2,800.60	11/01/16	422770 JULCAR LLC	C
02	00416528	4,251.55	11/01/16	19941 KALIFA'S WESTERN WEAR, INC.	C
02	00416529	265.50	11/01/16	366323 KELLOGG, ANITA E.	C
02	00416530	118.26	11/01/16	421979 KELLOGG, DALILA	C
02	00416531	353.00	11/01/16	218286 LIZCANO, ROBERT	C
02	00416532	39.42	11/01/16	333557 LOPEZ, SANDRA	C
02	00416533	35.10	11/01/16	388637 LOZANO, JO ANN	C
02	00416534	349.38	11/01/16	343471 MARMOLEJO, JOSE	C
02	00416535	152.28	11/01/16	364185 MARTINEZ, HECTOR	C
02	00416536	36.18	11/01/16	404500 MICHELS, LINDA	C
02	00416537	230.00	11/01/16	274526 MONTOYA, ELIZABETH	C
02	00416538	181.00	11/01/16	133345 NINO, NORMA I.	C
02	00416539	42.25	11/01/16	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00416540	176.50	11/01/16	351164 OLIVARES, HECTOR D.	C
02	00416541	38.88	11/01/16	381608 PINA, OMAR	C
02	00416542	1,591.48	11/01/16	183202 POSITIVE PROMOTIONS, INC.	C
02	00416543	412.04	11/01/16	231193 PROTECTION 1 ALARM MONITORING INC.	C
02	00416544	162.54	11/01/16	390356 PRUITT-ORR, SHELIA ANN	C
02	00416545	69.00	11/01/16	180238 RAMIREZ, CLARISSA	C
02	00416546	2,311.40	11/01/16	424927 RAMIREZ, JOSE I.	C
02	00416547	48.60	11/01/16	441830 RAMIREZ, VICENTE HUMBERTO	C
02	00416548	4,975.00	11/01/16	439177 RREAL, LLC	C
02	00416549	4,927.60	11/01/16	190845 SALINAS, LAURA	C
02	00416550	56.70	11/01/16	411205 SAUCEDA, SONIA	C
02	00416551	150.12	11/01/16	354775 SOLIS, MARIA DEL JESUS	C
02	00416552	6,187.50	11/01/16	397806 SPI VENTURES, LLP	C
02	00416553	312.46	11/01/16	251283 STERICYCLE, INC	C
02	00416554	170.00	11/01/16	133655 SUPERIOR ALARMS	C
02	00416555	102.72	11/01/16	260363 T-MOBILE	C
02	00416556	102.72	11/01/16	260363 T-MOBILE	C
02	00416557	2,511.02	11/01/16	285927 THOMSON WEST	C
02	00416558	2,563.85	11/01/16	231924 TIME WARNER CABLE	C
02	00416559	265.50	11/01/16	205605 TORRES, OLGA L.	C
02	00416560	804.00	11/01/16	214272 TRAVEL ADVISORS INT.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00416561	265.50	11/01/16	422983 TREVINO, YEZENIA	C
02	00416562	147.00	11/01/16	260355 URESTI, OCTAVIANO III	C
02	00416563	145.65	11/01/16	448800 UVH ARLINGTON HOLDINGS LLC	C
02	00416564	582.60	11/01/16	448800 UVH ARLINGTON HOLDINGS LLC	C
02	00416565	582.60	11/01/16	448800 UVH ARLINGTON HOLDINGS LLC	C
02	00416566	582.60	11/01/16	448800 UVH ARLINGTON HOLDINGS LLC	C
02	00416567	582.60	11/01/16	448800 UVH ARLINGTON HOLDINGS LLC	C
02	00416568	41.58	11/01/16	251577 FRONTIER	C
02	00416569	43.37	11/01/16	251577 FRONTIER	C
02	00416570	45.52	11/01/16	251577 FRONTIER	C
02	00416571	76.14	11/01/16	328553 YZAGUIRRE, RINA	C
02	00416572	37.80	11/01/16	32131 ZAPATA, ROMEO	C
02	00416573	4,500.00	11/01/16	403148 C.S.S. TECHNOLOGY, INC.	C
02	00416574	2,042.17	11/01/16	125717 FRONTERA MATERIALS, INC.	C
02	00416575	76,073.84	11/01/16	433357 HERRCON, LLC	C
02	00416576	15,929.29	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
02	00416577	55,540.26	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
02	00416578	14,447.05	11/01/16	27987 PAVEMENT MARKINGS INC.	C
02	00416579	6,924.35	11/01/16	27987 PAVEMENT MARKINGS INC.	C
02	00416580	6,000.00	11/01/16	169498 URBAN COUNTY PROGRAM	C
02	00416581	350.00	11/01/16	198412 ACE COURT REPORTING SERVICE & DIGITAL	C
02	00416582	484.79	11/01/16	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00416583	733.99	11/01/16	332674 ADVANCE STORES COMPANY, INC.	C
02	00416584	106.27	11/01/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00416585	1,119.50	11/01/16	403709 AL3 ENTERPRISES, LLC	C
02	00416586	280.00	11/01/16	90077 ALDERETTE, JULIAN G.	C
02	00416587	791.00	11/01/16	1961 ANDERSON EQUIPMENT CO INC	C
02	00416588	200.00	11/01/16	199362 ANRIGE, INC.	C
02	00416589	220.11	11/01/16	328626 AT&T	C
02	00416590	2,276.98	11/01/16	328626 AT&T	C
02	00416591	458.97	11/01/16	337412 AUTOZONE	C
02	00416592	50.67	11/01/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00416593	282.96	11/01/16	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00416594	1,467.43	11/01/16	4537 BURTON AUTO SUPPLY, INC.	C
02	00416595	298.00	11/01/16	124346 C & S SAFETY SUPPLY	C
02	00416596	457.38	11/01/16	179272 CANON FINANCIAL SERVICES INC.	C
02	00416597	21.21	11/01/16	140651 CARWASH CARWASH	C
02	00416598	74.13	11/01/16	153915 CDW GOVERNMENT INC.	C
02	00416599	859.36	11/01/16	134821 CHEMSEARCH	C
02	00416600	58.43	11/01/16	270563 CPL RETAIL ENERGY	C
02	00416601	44.89	11/01/16	270563 CPL RETAIL ENERGY	C
02	00416602	345.00	11/01/16	86525 DELTA SPECIALTIES SUPPLY	C
02	00416603	231.00	11/01/16	86525 DELTA SPECIALTIES SUPPLY	C
02	00416604	129.98	11/01/16	228389 DIRECTV	C
02	00416605	146.98	11/01/16	228389 DIRECTV	C
02	00416606	86.53	11/01/16	258385 DISH	C
02	00416607	846.63	11/01/16	353787 DOGGETT EQUIPMENT SERVICES GROUP LTD	C
02	00416608	423.83	11/01/16	275875 EAN HOLDINGS, LLC	C
02	00416609	195.00	11/01/16	227153 ECONOMY TIRES & WHEELS	C
02	00416610	3,124.35	11/01/16	447021 DUDE SOLUTIONS, INC.	C
02	00416611	1,294.50	11/01/16	248649 FLEETPRIDE	C
02	00416612	6,357.84	11/01/16	125717 FRONTERA MATERIALS, INC	C
02	00416613	1,052.70	11/01/16	125717 FRONTERA MATERIALS, INC.	C
02	00416614	6,362.65	11/01/16	125717 FRONTERA MATERIALS, INC.	C
02	00416615	1,919.96	11/01/16	321826 G & K SERVICE INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00416616	600.00	11/01/16	241873 JAIME ROEL GARCIA	C
02	00416617	935.63	11/01/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00416618	329.00	11/01/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00416619	71.60	11/01/16	15261 GULF DATA PRODUCTS	C
02	00416620	101.00	11/01/16	15369 GUTHRIE'S SAFE & LOCK	C
02	00416621	435.62	11/01/16	242101 H & V EQUIPMENT SERVICES INC.	C
02	00416622	7.50	11/01/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416623	7.50	11/01/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416624	14.50	11/01/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416625	14.50	11/01/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416626	7.50	11/01/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416627	1,051.23	11/01/16	94366 BD HOLT CO	C
02	00416628	531.58	11/01/16	94366 BD HOLT CO	C
02	00416629	1,889.28	11/01/16	94366 BD HOLT CO	C
02	00416630	94.85	11/01/16	233021 HOME DEPOT CREDIT SERVICES	C
02	00416631	1,551.50	11/01/16	161624 HUNTINGTON SKY PRODUCTIONS LTD	C
02	00416632	485.61	11/01/16	179442 IVAN'S AUTOMOTIVE	C
02	00416633	279.66	11/01/16	20362 KNOWLES PUBLISHING, INC.	C
02	00416634	486.00	11/01/16	341258 LAURA HINOJOSA	C
02	00416635	742.74	11/01/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00416636	102.00	11/01/16	291285 MATHESON TRI-GAS INC.	C
02	00416637	1,984.14	11/01/16	190454 MICHELIN NORTH AMERICA, INC.	C
02	00416638	371.54	11/01/16	24996 MISSION AUTO ELECTRIC, INC.	C
02	00416639	482.23	11/01/16	272736 MOBILE MINI, INC.	C
02	00416640	237.75	11/01/16	414492 MOUNTAIN GLACIER, LLC	C
02	00416641	357.50	11/01/16	3166 NEUHAUS & COMPANY LTD	C
02	00416642	3,096.19	11/01/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00416643	64.00	11/01/16	444561 PSI SERVICES LLC	C
02	00416644	64.00	11/01/16	444561 PSI SERVICES LLC	C
02	00416645	64.00	11/01/16	444561 PSI SERVICES LLC	C
02	00416646	21.00	11/01/16	91987 PUEBLO TIRES LTD	C
02	00416647	17.50	11/01/16	91987 PUEBLO TIRES LTD	C
02	00416648	431.46	11/01/16	145025 PURVIS INDUSTRIES, LTD	C
02	00416649	165.95	11/01/16	444065 RAMON, KRYSTINE	C
02	00416650	165.00	11/01/16	377627 RENE'S STARTER & ALTERNATOR	C
02	00416651	1,688.34	11/01/16	225843 ROBLEDO, DAHLIA	C
02	00416652	4,456.91	11/01/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00416653	25.00	11/01/16	399981 SANCHEZ, ROBERT	C
02	00416654	1,600.00	11/01/16	249343 SMITH, GENIE L.	C
02	00416655	972.00	11/01/16	328804 SOUTHERN TIRE MART	C
02	00416656	122.22	11/01/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00416657	5.00	11/01/16	133655 SUPERIOR ALARMS	C
02	00416658	115.00	11/01/16	274836 TEXAS A&M AGRILIFE EXTENSION SERVICE	C
02	00416659	38.40	11/01/16	288888 TEXAS GAS SERVICE	C
02	00416660	1,726.74	11/01/16	329355 LOZZ QUATEZZ LLC	C
02	00416661	169.79	11/01/16	285927 THOMSON WEST	C
02	00416662	1,440.00	11/01/16	302007 TIRE CENTERS, LLC	C
02	00416663	1,623.24	11/01/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00416664	208.78	11/01/16	36927 UNIFIRST HOLDINGS, INC	C
02	00416665	823.40	11/01/16	287024 VERIZON WIRELESS	C
02	00416666	105.00	11/01/16	179701 WESLACO FORD, LLP	C
02	00416667	5,760.81	11/01/16	41548 WEST PUBLISHING CORPORATION	C
02	00416668	162.36	11/01/16	42129 XEROX CORPORATION	C
Total Bank No 02		**338,668.17**			

Bank	Check No	Amount	Date	Vendor	Type
04	00017124	31,940.73	11/01/16	215791 JAVIER HINOJOSA ENGINEERING	C
04	00017125	15,383.90	11/01/16	385549 M. J. A. CONSTRUCTION LLC	C
04	00017126	2,700.00	11/01/16	403148 C.S.S. TECHNOLOGY, INC.	C
04	00017127	3,600.00	11/01/16	403148 C.S.S. TECHNOLOGY, INC.	C
04	00017128	6,975.23	11/01/16	315109 ERGON ASPHALT & EMULSIONS, INC.	C
04	00017129	10,008.11	11/01/16	367346 FLEET SAFETY EQUIPMENT, INC.	C
04	00017130	87,593.34	11/01/16	125717 FRONTERA MATERIALS, INC.	C
04	00017131	240.44	11/01/16	125717 FRONTERA MATERIALS, INC.	C
04	00017132	780.00	11/01/16	261335 GRAFIX SHOPPE	C
04	00017133	58,640.00	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017134	12,389.53	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017135	11,874.30	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017136	15,000.00	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017137	11,393.95	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017138	26,810.00	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017139	15,284.00	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017140	28,705.60	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017141	2,250.05	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017142	3,985.92	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017143	70,632.00	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017144	36,000.00	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017145	8,995.88	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017146	7,400.90	11/01/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017147	4,800.00	11/01/16	224278 WELLS FARGO BANK, N.A.	C
04	00017148	96,158.39	11/01/16	229245 SIERRA TITLE OF HIDALGO COUNTY, INC.	C
04	00017149	133,089.63	11/01/16	229245 SIERRA TITLE OF HIDALGO COUNTY, INC.	C
04	00017150	1,957.76	11/01/16	229245 SIERRA TITLE OF HIDALGO COUNTY, INC.	C
Total Bank No 04		**704,589.66**			
05	00025506	786.91	10/28/16	285269 DEPT. OF CHILD SUPPORT SERVICES	C
05	00025507	15.03	10/28/16	435872 EDUCATIONAL CREDIT MANAGEMENT CORP.	C
05	00025508	6.00	10/28/16	262838 HIDALGO CO ADULT PROBATION	C
05	00025509	351.23	10/28/16	266795 DIVISION OF CHILD SUPPORT SERVICES	C
05	00025510	781.04	10/28/16	335975 MID ATLANTIC CAPITAL CORPORATION	C
05	00025511	158.00	10/28/16	420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00025512	4,364.06	10/28/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025513	113.28	10/28/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025514	458.78	10/28/16	336653 SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00025515	36.00	10/28/16	191167 SOUTH TEXAS COLLEGE	C
05	00025516	152.34	10/28/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025517	194.56	10/28/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025518	214.30	10/28/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025519	13.00	10/28/16	157228 HIDALGO CO. UNITED WAY	C
05	00025520	11,671.03	10/28/16	158275 BOUDLOCHE, CINDY	C
05	00025521	2,040.00	10/28/16	252123 COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00025522	435.00	10/28/16	262838 HIDALGO CO ADULT PROBATION	C
05	00025523	1,125.00	10/28/16	157228 HIDALGO CO. UNITED WAY	C
05	00025524	270.00	10/28/16	261394 HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00025525	4,959.00	10/28/16	282944 HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00025526	1,558.23	10/28/16	167479 TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00025527	110.00	10/31/16	157228 HIDALGO CO. UNITED WAY	C
05	00025528	32.18	10/31/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025529	3.13	11/01/16	360406 BERNAL, VIRGINIA	C
05	00025530	3.13	11/01/16	358975 DE LUNA, ANA	C
05	00025531	919,637.14	11/01/16	209759 PROPRIETARY FUND	C

Bank	Check No	Amount	Date	Vendor		Type
Total Bank No 05		**949,488.37**				
07	00006274	310.50	11/01/16	343277	CITIBANK	C
07	00006275	129.00	11/01/16	99937	JACKSON, JOSE	C
07	00006276	380.00	11/01/16	125512	TEXAS PRIMA	C
07	00006277	486.45	11/01/16	439290	GVM TPS AUSTIN, LLC	C
07	00006278	68.16	11/01/16	328626	AT&T	C
07	00006279	274,440.44	11/01/16	354295	HEALTH CARE SERVICE CORPORATION	C
07	00006280	12,500.00	11/01/16	289493	TRISTAR RISK MANAGEMENT	C
Total Bank No 07		**288,314.55**				
15	00031259	725.00	11/01/16	449717	AEHS, INC.	C
15	00031260	13,975.88	11/01/16	402656	CAMP UNIVERSITY	C
15	00031261	1,013.98	11/01/16	444545	CAVAZOS, ROBERTO N.	C
15	00031262	1,892.94	11/01/16	76856	CITY OF LA JOYA	C
15	00031263	26,550.00	11/01/16	422118	GARCIA, VICTOR H.	C
15	00031264	2,834.69	11/01/16	355003	HOPE FAMILY HEALTH CENTER	C
15	00031265	41,094.00	11/01/16	404330	JCON CONTRUCTION LLC	C
15	00031266	61.50	11/01/16	414492	MOUNTAIN GLACIER, LLC	C
15	00031267	600.00	11/01/16	343978	THE PENSION COMPANY	C
15	00031268	7,181.91	11/01/16	41998	WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**95,929.90**				

Total Manual Checks	**.00**
Total Computer Checks	**2,987,514.87**
Total ACH Checks	**.00**
Total Other Checks	**.00**
Total Electronic Checks	**.00**
Total Computer Voids	**.00**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total	**2,987,514.87**
Number of Checks	**616**

Batch Yr	Batch No	Amount
16	**006294**	**294.84**
16	**006305**	**22,058.26**
16	**006307**	**96,257.58**
16	**006308**	**40,788.67**
16	**006311**	**1,015,194.62**
16	**006322**	**13.00**
16	**006324**	**2,633.81**
16	**006325**	**66,841.06**
16	**006326**	**21,503.11**
16	**006327**	**9,120.00**
16	**006328**	**11,985.00**
16	**006329**	**6,840.00**
16	**006330**	**23,557.50**
16	**006331**	**48,670.00**
16	**006332**	**30,640.00**
16	**006333**	**15,280.00**
16	**006334**	**3,812.38**
16	**006337**	**19,312.25**
16	**006338**	**324,695.53**
16	**006340**	**860,377.49**

Bank	Check No	Amount	Date	Vendor			Type
					16	**006341**	**34,778.26**
					16	**006342**	**20,328.82**
					16	**006343**	**12,773.32**
					16	**006357**	**75,557.40**
					16	**006368**	**7,631.53**
					16	**006371**	**55,407.89**
					16	**006378**	**110.00**
					16	**006389**	**11,085.77**
					16	**006390**	**1,907.82**
					16	**006394**	**49,620.83**
					16	**006414**	**2,476.05**
					16	**006418**	**32.18**
					16	**006424**	**95,929.90**

For: 10/26/16 - 11/01/16 Historic Check Register HHCHK01A

All Checks

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
216194	ARENAS, INGRID ADHZIRI	06	0600997422	10/28/16	444.40
216208	BRAVO, MARISA	06	0600997423	10/28/16	295.43
216216	CRUZ, JONATHAN PAUL	06	0600997424	10/28/16	290.38
213837	FLORES, GABRIELA CHRISTINA	06	0600997425	10/28/16	106.05
216224	GARCIA, BRIANA KARIN	06	0600997426	10/28/16	292.90
216232	GARCIA, SARAH MICHELLE	06	0600997427	10/28/16	472.18
201375	PENA, ANA CECILIA	06	0600997428	10/28/16	95.95
213543	SAGREDO, ALEXANDRIA MARIE	06	0600997429	10/28/16	305.53
206768	SALAS, JONATHON DANIEL	06	0600997430	10/28/16	209.58
216259	SALINAS, ODALYS LOREN	06	0600997431	10/28/16	378.75
213578	SOSA, CLARISSA LORENA	06	0600997432	10/28/16	251.84
026573	PALACIOS, JAIME JOEL	06	0600997433	10/31/16	4,565.93
056588	ESPINOZA, CARLOS E.	06	0600997434	10/31/16	2,553.71
200654	ALEJANDRO, LEONEL	06	0600997435	10/31/16	4,633.05
009083	DORSEY, BONNER J.	06	0600997436	10/31/16	1,806.80
	Check Count 15		Total Net Pay		16,702.48

AI-57164 **Auditor's Office** **2. A.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Presentation of Fund Information Report

BACKGROUND

Fiscal Impact

Attachments

report

Form Review

Form Started By: Monica Badillo Started On: 11/01/2016 09:24 AM

Final Approval Date: 11/01/2016

County Auditor's

Fund

Information Report
Commissioners' Court Meeting

November 1, 2016

Prepared by the Office of the County Auditor

Raymundo Eufracio, C.P.A

County of Hidalgo

County Auditors

Agenda Information

Report

A. Letter of Agenda Concerns

B. Fund Balance- General Fund

C. Schedule of Unreserved Unbudgeted Fund Balances - All Funds

D. Schedule of Reserved Fund Balances – All Funds

E. Hidalgo County Indigent Health Care Fund Report

A. Letter of Concern

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

November 1, 2016

Honorable Ramon Garcia, County Judge
Honorable A.C. Cuellar Jr., Commissioner, Precinct No. 1
Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2
Honorable Jose M. Flores, Commissioner, Precinct No. 3
Honorable Joseph Palacios, Commissioner, Precinct No. 4

RE: Agenda Concerns

Dear Judge and Commissioners:

In accordance with Local Government Code Section 111.093, a requisition issued or a contract for work, labor, services, or materials and supplies is not binding until the county auditor certifies that the budget contains an ample provision for the obligation and that funds are or will be available to pay the obligation when due. Recommend that agreements/contracts be revised to include the County Auditor's signature as certification of available funds.

Consent Agenda Item 4.C. (AI-57108) – 2016 Interdepartmental Transfer: Precinct No. 1
Point of Information: The Sale of Assets fund is 1303 instead of 1342 as stated on the agenda caption.

Consent Agenda Item 8.B. (AI-57124) – Purchasing Department
Recommend No Action: The Certificate of Interested Parties (FORM 1295) was not attached. Therefore, we could not determine compliance with Section 2252.908 of the Government Code. In addition, the current ACORD Certificate of Liability Insurance was not attached.

Consent Agenda Item 8.G. (AI-57058) – Purchasing Department for Juvenile Probation
Recommend No Action: Recommend that the draft contract terms be revised to require a monthly payment consistent with the Prompt Payment Act.

Consent Agenda Item 8.L. (AI-56886) – Purchasing Department for Health & Human Services Dept.
Recommend No Action: The Certificate of Interested Parties (FORM 1295) was not attached. Therefore, we could not determine compliance with Section 2252.908 of the Government Code.

Regular Agenda Item 6.B. (AI-57033) – Constable Precinct No. 3
Recommend No Action: Legal counsel's review and approval of the agreement was not attached.

Regular Agenda Item 21.C.2 (AI-57095) – Purchasing Department for Precinct No. 3
Recommend No Action: Pursuant to Local Government Code § 262.011 (d), "the county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the county or a subdivision, officer, or employee of the county, except purchases and contracts required by law to be made on competitive bid. A person other than the county purchasing agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs." The invoice is for materials purchased after the expiration of the contract but prior to the effective date of the new contract. The purchase order referenced is for the expired contract.

Regular Agenda Item 21.D.2 (AI-57087) – Purchasing Department for Precinct No. 4
Recommend No Action: This change order also increases the Contract Sum by $7,000. The Change Order form needs to be revised to correct the "Contract Sum prior to this Change Order" and the "new Contract Sum including this Change Order."

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

B. Report On Unappropriated Fund Balance - General Fund

County of Hidalgo, Texas
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual
General Fund
As of November 1, 2016

	2015 Original Budget	2015 Adjusted Budget	2015 Actual	% Actual To Adjusted Budget
2015 Revenues and other financing sources (See Schedule A)	176,538,434	178,194,930	185,788,597	0.0%
2015 Expenditures and other financing uses (See Schedule B)	185,674,407	190,548,662	184,059,065	0.0%
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(9,135,973)	(12,353,732)	1,729,532	
Adjusted, unassigned fund balance at January 1, 2015	28,825,715	28,825,715	28,825,715	
Prior Period Adjustment		6,946	6,946	
Unreserved (reserved) fund balance	-	833,639	833,639	
2015 Unadjusted, unassigned fund balance at December 31, 2015	19,689,742	17,312,569	31,395,832	

	2016 Original Budget	2016 Adjusted Budget	2016 Actual	% Actual To Adjusted Budget
2016 Revenues and other financing sources (See Schedule A)	184,606,362	184,965,258	181,340,604	98.0%
2016 Expenditures and other financing uses (See Schedule B)	189,336,719	198,979,782	145,420,812	73.1%
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(4,730,357)	(14,014,524)	35,919,792	
Adjusted, unassigned fund balance at December 31, 2015	26,426,520	26,426,520	26,426,520	
Prior Period Adjustment		22,108	22,108	
Unreserved (reserved) fund balance	-	13,653,102	13,653,102	
2016 Unadjusted, unassigned fund balance As of November 1, 2016	21,696,163	26,087,206	76,021,523	

Requested Changes on the Current November 1, 2016 Agenda	
Consent Agenda	
Item 4.D.: Pct.4 CRC	555
Item 4.D.: Pct.4 Sanitation	(555)
Reguar Agenda	
Item 9.A.3.: Juvenile Detention Prevention	117
Item 9.A.3.: Juvenile DS	(117)
	-
Unadjusted 2016 Unassigned Fund Balance for General Fund as of November 1, 2016 If Requested Changes are Approved	26,087,206

GENERAL FUND BUDGET AMENDMENTS
COMMISSIONERS' COURT MEETINGS
As of November 1, 2016

SCHEDULE A- BUDGET AMENDMENTS TO 2016 ESTIMATED REVENUES

2016 Original Budget		$ 184,606,361.84
Adjustments to the 2016 Estimated Revenues		
APPROVED 2016 CHANGES BY COURT ON APRIL 19, 2016 AGENDA	9,622.67	
4/19/2016 Increase to Estimated Revenue	9,622.67	
APPROVED 2016 CHANGES BY COURT ON APRIL 26, 2016 AGENDA	4,000.00	
4/26/2016 Increase to Estimated Revenue	4,000.00	
APPROVED 2016 CHANGES BY COURT ON MAY 25, 2016 AGENDA	1,500.00	
5/25/2016 Increase to Estimated Revenue	1,500.00	
APPROVED 2016 CHANGES BY COURT ON SEPTEMBER 6, 2016 AGENDA	343,773.48	
9/6/2016 Increase to Estimated Revenue	343,773.48	
Total Adjustments to the 2016 Estimated Revenues		358,896.15
Total 2016 Approved Original Estimated Revenues and Budget Amendments		**$ 184,965,257.99**

SCHEDULE B - BUDGET AMENDMENTS TO 2016 APPROPRIATIONS

2016 Original Budget		189,336,719.00
Prior Approved Carryovers - Fund 1280		498,532.68
Prior Approved Carryovers - Fund 1281		103,639.54
Prior Approved Carryovers - Fund 1283		18,112.25
Prior Approved Carryovers - Fund 1284		21,931.62
Prior Approved Carryovers - Fund 1285		88,133.45
Prior Approved Carryovers - Fund 1293		186,989.70
Prior Approved Carryovers - Fund 1301		11,569.39
Prior Approved Carryovers - Fund 1315		272,198.30
Amendments Approved by Commissioners' Court and as Presented by the Budget Office		
APPROVED 2016 CHANGES BY COURT ON DECEMBER 15, 2015 AGENDA	-	
APPROVED 2016 CHANGES BY COURT ON JANUARY 5, 2016 AGENDA	-	
APPROVED 2016 CHANGES BY COURT ON JANUARY 19, 2016 AGENDA		
Consent Agenda		
Item 5.A.: Co Wide Adm - Contingency	(17,872.00)	
Item 5.A.: Public Affairs	17,872.00	
Item 5.B.: Co Wide Adm - Contingency	(7,500.00)	
Item 5.B.: Environmental Compliance	7,500.00	
Item 5.C.: Co Wide Adm - Contingency	(460.80)	
Item 5.C.: DMB	460.80	
Item 5.D.: Pct.4 Sanitation	(1,200.00)	
Item 5.D.: Pct.4 Emergency SRV Linn	1,200.00	
Item 5.E.: Co Wide Adm - Contingency	(79,315.00)	
Item 5.E.: 430th DC	79,315.00	
Item 5.H.: Co Wide Adm - Contingency	(11,240.00)	
Item 5.H.: Safety	11,240.00	
Item 5.J.: Co Wide Adm - Contingency	(10,937.00)	
Item 5.J.: County Court at Law #1	10,937.00	
Item 5.K.: Pct.4 CRC	(1,497.50)	
Item 5.K.: Pct.4 CRC Sunflower/SH107	1,497.50	
Regular Agenda		
Item 11.A.3.: Civil Service	(43,752.76)	
Item 11.A.3.: Environmental Compliance	43,752.76	

SCHEDULE B - BUDGET AMENDMENTS TO 2016 APPROPRIATIONS

Item 19.E.1.: Economic Development	220,833.00
Item 19.E.3.: Assigned F/B - 1115 Waiver	1,228,950.24
	1,449,783.24
APPROVED 2016 CHANGES BY COURT ON JANUARY 26, 2016 AGENDA	
	-
APPROVED 2016 CHANGES BY COURT ON FEBRUARY 3, 2016 AGENDA	
	-
APPROVED 2016 CHANGES BY COURT ON FEBRUARY 16, 2016 AGENDA	
Consent Agenda	
Item 4.A.: Pct.4 Parks	(12,125.43)
Item 4.A.: Pct.4 CRC Sunflower/SH107	12,125.43
Item 4.D.: General Litigation	(69,764.00)
Item 4.D.: Co Wide Adm - Contingency	69,764.00
Item 4.E.: Health Clinics	(10,000.00)
Item 4.E.: Facilities Management County Wide	10,000.00
Item 4.H.: County Clerk	(804.93)
Item 4.H.: Facilities Management	804.93
Item 9.A.: Co Wide Adm - Contingency	(69,764.00)
Item 9.A.: Transfers Out	69,764.00
Regular Agenda	
Item 23.D.1.: Elections Contract	70,008.50
	70,008.50
APPROVED 2016 CHANGES BY COURT ON FEBRUARY 23, 2016 AGENDA	
	-
APPROVED 2016 CHANGES BY COURT ON MARCH 7, 2016 AGENDA	
Consent Agenda	
Item 3.C.: County Commissioners	(3,500.00)
Item 3.C.: Co Wide Adm - Contingency	3,500.00
Item 3.D.: Co Wide Adm - Contingency	(11,000.00)
Item 3.D.: Independent Audit	11,000.00
Item 3.E.: Co Wide Adm - Contingency	(7,100.00)
Item 3.E.: Mailing Services	7,100.00
Item 3.F.: Co Wide Adm - Contingency	(35,652.36)
Item 3.F.: Traffic Engineering	35,652.36
Item 3.G.: Co Wide Adm - Contingency	(2,550.69)
Item 3.G.: Executive Office	2,550.69
Item 8.E.: Co Wide Adm - Contingency	(1,800.00)
Item 8.E.: Transfers Out	1,800.00
Regular Agenda	-
Item 10.A.: GF Restricted F/B Scofflaw	42,484.14
Item 10.C.: Safety	(57,001.61)
Item 10.C.: Human Resources	57,001.61
	42,484.14
APPROVED 2016 CHANGES BY COURT ON MARCH 22, 2016 AGENDA	
	-
APPROVED 2016 CHANGES BY COURT ON APRIL 5, 2016 AGENDA	
Consent Agenda	
Item 3.D.: Co Wide Adm - Contingency	(2,449.90)
Item 3.D.: Safety	2,449.90
Item 3.E.: Co Wide Adm - Contingency	(138,000.00)
Item 3.E.: Pct.1 Sanitation	34,500.00
Item 3.E.: Pct.2 Sanitation	34,500.00
Item 3.E.: Pct.3 Sanitation	34,500.00
Item 3.E.: Pct.4 Sanitation	34,500.00
Item 3.F.: Co Wide Adm - Contingency	(2,248.75)
Item 3.F.: Facilities Management	2,248.75
Item 3.G.: Co Wide Adm - Contingency	(27,377.00)
Item 3.G.: General Fund - Appraisal Fees	27,377.00
Item 3.H.: Pct.4 Parks	(9,073.31)
Item 3.H.: Pct.4 CRC	9,073.31
Item 10.B.: Salary Sweep - Various Departments	533,408.77
Item 10.B.: Co Wide Adm - Contingency	(533,408.77)

SCHEDULE B - BUDGET AMENDMENTS TO 2016 APPROPRIATIONS

Regular Agenda	-
Item 18.B.2.: New Courthouse	4,000,000.00
Item 18.B.2.: G/F-Assigned F/B - New Courthouse	
Item 18.C.1.: Transfers Out	(11,569.39)
Item 18.C.1.: Elections Department	11,569.39
	4,000,000.00
APPROVED 2016 CHANGES BY COURT ON APRIL 12, 2016 AGENDA	
	-
APPROVED 2016 CHANGES BY COURT ON APRIL 19, 2016 AGENDA	
Consent Agenda	
Item 3.A.: Pct.4 Sanitation	(62,882.19)
Item 3.A.: Pct.4 CRC Sunflower/SH107	62,882.19
Regular Agenda	
Item 17.B.3.: Transfers Out - Road & Bridge	9,622.67
	9,622.67
APPROVED 2016 CHANGES BY COURT ON APRIL 26, 2016 AGENDA	
Consent Agenda	
Item 3.E.: Co Wide Adm - Contingency	(3,321.29)
Item 3.E.: Facilities Management Co Wide	3,321.29
Regular Agenda	
Item 18.C.1.: Constable Pct.1	4,000.00
	4,000.00
APPROVED 2016 CHANGES BY COURT ON MAY 10, 2016 AGENDA	
	-
APPROVED 2016 CHANGES BY COURT ON MAY 17, 2016 AGENDA	
Consent Agenda	
Item 3.B.: Co Wide Adm - Contingency	(1,557.82)
Item 3.B.: Pct.2 CRC San Juan	778.91
Item 3.B.: Pct.2 CRC Alamo	778.91
Item 3.H.: Mental Health Trials	(7,200.00)
Item 3.H.: Mailing Services	7,200.00
Regular Agenda	
Item 17.A.5.: Transfers Out - Grants Level 0	1,340,483.83
Item 17.D.1.: Transfers Out - R&B Fund	(59,951.31)
Item 17.D.1.: Pct.4 Restitution	59,951.31
	1,340,483.83
APPROVED 2016 CHANGES BY COURT ON MAY 25, 2016 AGENDA	
Consent Agenda	
Item 3.B.: Co Wide Adm - Contingency	(43,037.02)
Item 3.B.: CC & DC E-Filing	43,037.02
Item 3.C.: Co Wide Adm - Contingency	(44,225.14)
Item 3.C.: Facilities Management	44,225.14
Item 8.A.: Co Wide Adm - Contingency	(371,413.03)
Item 8.A.: Salary Sweep - Various Departments	371,413.03
Regular Agenda	-
Item 8.C.: Sheriff	1,500.00
Item 19.A.: Transfers Out - R&B Fund	(10,357.89)
Item 19.A.: Pct.4 Restitution	10,357.89
	1,500.00
APPROVED 2016 CHANGES BY COURT ON JUNE 7, 2016 AGENDA	
	-
APPROVED 2016 CHANGES BY COURT ON JUNE 14, 2016 AGENDA	
	-
APPROVED 2016 CHANGES BY COURT ON JUNE 20, 2016 AGENDA	
	-
APPROVED 2016 CHANGES BY COURT ON JULY 6, 2016 AGENDA	
	-
APPROVED 2016 CHANGES BY COURT ON JULY 19, 2016 AGENDA	
Consent Agenda	
Item 3.A.: Co Wide Adm - Contingency	(16,875.18)
Item 3.A.: Environmental Compliance	16,875.18
Item 3.B.: Co Wide Adm - Contingency	(9,343.00)

SCHEDULE B - BUDGET AMENDMENTS TO 2016 APPROPRIATIONS

Item 3.B.: Facilities Management	9,343.00
Item 3.C.: Co Wide Administration	(14,230.00)
Item 3.C.: Executive Office	14,230.00
Item 3.D.: Sheriff Dept.	(1,976.86)
Item 3.D.: Jail Commissary	1,976.86
Item 3.E.: General Litigation	(112,578.50)
Item 3.E.: Co Wide Adm - Contingency	112,578.50
Item 3.F.: Co Wide Adm - Contingency	(98,348.50)
Item 3.F.: Facilities Management - Morgue	98,348.50
Item 3.G.: Pct. 2 Sanitation	(38,000.00)
Item 3.G.: Pct. 2 Parks	38,000.00
Item 4.A.: Transfers Out - Road & Bridge	(15,565.38)
Item 4.A.: Pct. 4 CRC Sunnflower/SH107	15,100.00
Item 4.A.: Pct. 4 Linn San Manuel	465.38
Item 7.A.: District Clerk Record Archive	263,173.50
Item 20.B.: Transfers Out - General Fund	986,660.63
	1,249,834.13
APPROVED 2016 CHANGES BY COURT ON JULY 26, 2016 AGENDA	-
APPROVED 2016 CHANGES BY COURT ON AUGUST 9, 2016 AGENDA	-
APPROVED 2016 CHANGES BY COURT ON AUGUST 16, 2016 AGENDA	-
APPROVED 2016 CHANGES BY COURT ON AUGUST 23, 2016 AGENDA	-
APPROVED 2016 CHANGES BY COURT ON AUGUST 30, 2016 AGENDA	-
APPROVED 2016 CHANGES BY COURT ON SEPTEMBER 6, 2016 AGENDA	-
APPROVED 2016 CHANGES BY COURT ON SEPTEMBER 13, 2016 AGENDA	-
APPROVED 2016 CHANGES BY COURT ON SEPTEMBER 20, 2016 AGENDA	
Consent Agenda	
Item 3.A.: Pct 2. Parks	(4,305.35)
Item 3.A.: Wic Inelegible Costs	4,305.35
Item 3.G.: Co Wide Adm - Contingency	(3,087.02)
Item 3.G.: Criminal DA	3,087.02
Item 3.H.: Co Wide Adm - Contingency	(7,939.80)
Item 3.H.: Wic Inelegible Costs	7,939.80
Item 3.I.: County Commissioners	(12,000.00)
Item 3.I.: Mailing Services	12,000.00
Item 10.C.: General Litigation	(19,393.84)
Item 10.C.: Transfers Out - Capital Outlay	19,393.84
Regular Agenda	
Item 9.B.: Sheriff	(705.07)
Item 9.B.: Jail	705.07
Item 14.B.1: Economic Development	41,167.00
	41,167.00
APPROVED 2016 CHANGES BY COURT ON SEPTEMBER 27, 2016 AGENDA	-
APPROVED 2016 CHANGES BY COURT ON OCTOBER 4, 2016 AGENDA	
Consent Agenda	
Item 3.A.: General Litigation	(13,336)
Item 3.A.: Co Wide Adm - Contingency	13,336
Item 3.B.: Co Wide Adm - Contingency	(13,336)
Item 3.B.: Facilities Management County Wide	13,336
Item 3.F.: PCT4 CRC Sunflower/SH107	(4,204)
Item 3.F.: PCT4 CRC Sunflower	4,204
Item 3.G.: Urban County	(1,350)
Item 3.G.: Urban County	1,350
Item 9.A.: Various Departments	(115,699)
Item 9.A.: Co Wide Adm - Contingency	115,699
Item 9.C.1.: Transfer out - R&B Fund	(21,692)

SCHEDULE B - BUDGET AMENDMENTS TO 2016 APPROPRIATIONS		
Item 9.C.1.:	PCT4 CRC Sunflower/SH107	10,697
Item 9.C.1.:	PCT4 Sanitation	10,995
Regular Agenda		-
Item 6.D.:	G/F Restricted F/B Grand Jury	300
Item 6.D.:	Grand Jury	
		300.00
APPROVED 2016 CHANGES BY COURT ON OCTOBER 13, 2016 AGENDA		
		-
APPROVED 2016 CHANGES BY COURT ON OCTOBER 25, 2016 AGENDA		
Consent Agenda		
Item 4.A.:	Co Wide Adm - Contingency	(2,800.00)
Item 4.A.:	County Treasurer	2,800.00
Item 4.C.:	Co Wide Adm - Contingency	(3,813.00)
Item 4.C.:	Facilities Management Co Wide	3,813.00
Item 4.F.:	Sheriff	(87,000.00)
Item 4.F.:	Jail	87,000.00
Item 4.H.:	Pct.4	(9,475.86)
Item 4.H.:	Pct.4	9,475.86
Item 8.C.2.:	Transfers Out - R&B Fund	(7,073.63)
Item 8.C.2.:	Pct.4 Sanitation	7,073.63
Reguar Agenda		-
Item 6.A.7.:	Co Wide Adm - Contingency	(5,316.28)
Item 6.A.7.:	Criminal DA	5,316.28
Item 23.C.:	Co Wide Adm - Contingency	(128,449.23)
Item 23.C.:	County Commissioners	128,449.23
Item 23.D.:	Co Wide Adm - Contingency	(61,781.38)
Item 23.D.:	Transfers Out - Grants Level 1	61,781.38
Item 23.E.1.:	Transfers Out - Grants Level 5	(18,298.43)
Item 23.E.1.:	Co Wide Adm - Contingency	18,298.43
Item 23.E.4.:	Co Wide Adm - Contingency	231,273.00
Item 23.E.5.:	Bail Bond Board	1,500.00
		232,773.00

Total approved Budget Amendments from December 15, 2015 through October 25, 2016 as presented by Budget Office		**8,441,956.51**
Total 2016 Approved Original Budget Appropriations and Budget Amendments	**$**	**198,979,782.44**

C. Schedule of Unreserved Unbudgeted Fund Balances – All Funds

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF UNRESERVED UNBUDGETED FUND BALANCES
As of November 1, 2016

Account Number	Account Description	Amount	Available for Appropriation
6-1100-258-00-000-000-0-000	GEN FD-UNASSIGNED FUND BALANCE	(40,101,730.25)	
6-1100-270-00-000-000-0-000	GEN FD-BUDGETED FUND BALANCE	14,014,524.45	(26,087,205.80)
6-1200-258-00-000-000-0-000	R&B FUND-UNASSIGNED FUND BALANCE	(9,856,977.70)	
6-1200-270-00-000-000-0-000	R&B FUND-FUND BAL-BUDGETED	9,856,977.70	-
6-1220-258-00-000-000-0-000	LEOSE FUND-UNASSIGNED FUND BALANCE	(26,604.16)	
6-1220-270-00-000-000-0-000	LEOSE FUND-BUDGETED FUND BALANCE	16,010.78	(10,593.38)
6-1221-258-00-000-000-0-000	DA VEH THEFT-UNASSIGNED FUND BALANCE	(31.92)	
6-1221-270-00-000-000-0-000	DA VEH THEFT-BUDGETED FUND BALANCE	31.92	-
6-1222-258-00-000-000-0-000	DA CHECK FRAUD-UNASSIGNED FUND BALAN(	(193,442.77)	
6-1222-270-00-000-000-0-000	DA CHECK FRAUD-BUDGETED FUND BALANCE	107,865.61	(85,577.16)
6-1223-258-00-000-000-0-000	DA CCP59-UNASSIGNED FUND BALANCE	(5,682,468.65)	
6-1223-270-00-000-000-0-000	DA CCP59-BUDGETED FUND BALANCE	1,507,476.82	(4,174,991.83)
6-1224-258-00-000-000-0-000	DRUG ABUSE PREV/REHAB-UNASSIGNED F/B	(337,322.76)	
6-1224-270-00-000-000-0-000	DRUG ABUSE PREV/REHAB-BUDGETED FUND	(2,592.36)	(339,915.12)
6-1225-258-00-000-000-0-000	PRETRIAL INTRVNTN PRG-UNASSIGNED F/B	(265,641.08)	
6-1225-270-00-000-000-0-000	PRETRIAL INTRVNTN PRG-BUDGETED FUND B.	163,146.01	(102,495.07)
6-1226-258-00-000-000-0-000	SHERIFF INVESTIG-UNASSIGNED FUND BALAN	(18,887.27)	
6-1226-270-00-000-000-0-000	SHERIFF INVESTIG-BUDGETED FUND BALANCI	-	(18,887.27)
6-1227-258-00-000-000-0-000	SHERIFF CCP59-UNASSIGNED FUND BALANCE	(1,455,015.53)	
6-1227-270-00-000-000-0-000	SHERIFF CCP59-BUDGETED FUND BALANCE	559,361.04	(895,654.49)
6-1228-258-00-000-000-0-000	SHRF FED SHRG-US TREAS-UNASSIGNED F/B	(712,708.12)	
6-1228-270-00-000-000-0-000	SHRF FED SHRG-US TREAS-BUDGETED FUND	445,168.00	(267,540.12)
6-1229-258-00-000-000-0-000	SHRF FED SHRG-USDJ-UNASSIGNED F/B	(1,092,472.31)	
6-1229-270-00-000-000-0-000	SHRF FED SHRG-USDJ-BUDGETED FUND BALA	457,290.80	(635,181.51)
6-1230-258-00-000-000-0-000	CONST PCT3 CCP59-UNASSIGNED FUND BALA	(20,468.10)	
6-1230-270-00-000-000-0-000	CONST PCT3 CCP59-BUDGETED FUND BALANC	20,468.10	-
6-1231-258-00-000-000-0-000	CONST PCT4 CCP59-UNASSIGNED FUND BALA	(74,003.73)	
6-1231-270-00-000-000-0-000	CONST PCT4 CCP59-BUDGETED FUND BALANC	1,897.64	(72,106.09)
6-1233-258-00-000-000-0-000	CONST PCT1 CCP59-UNASSIGNED FUND BALA	(4,970.76)	
6-1233-270-00-000-000-0-000	CONST PCT1 CCP59-BUDGETED FUND BALANC	-	(4,970.76)
6-1234-258-00-000-000-0-000	CHILD ABUSE PREV-UNASSIGNED FUND BALA	(36,768.66)	
6-1234-270-00-000-000-0-000	CHILD ABUSE PREV-BUDGETED FUND BALANC	(5,037.60)	(41,806.26)
6-1235-258-00-000-000-0-000	DC REC MGMT/PRESRV-UNASSIGNED FUND B.	(264,335.55)	
6-1235-270-00-000-000-0-000	DC REC MGMT/PRESRV-BUDGETED FUND BAL	19,285.09	(245,050.46)
6-1236-258-00-000-000-0-000	DC TITLE IV-D-UNASSIGNED FUND BALANCE	(24,273.85)	
6-1236-270-00-000-000-0-000	DC TITLE IV-D-BUDGETED FUND BALANCE	(2,025.06)	(26,298.91)
6-1237-258-00-000-000-0-000	CC REC MGMT/PRESRV-UNASSIGNED FUND B.	(2,907,713.10)	
6-1237-270-00-000-000-0-000	CC REC MGMT/PRESRV-BUDGETED FUND BAL	(278,979.83)	(3,186,692.93)
6-1238-258-00-000-000-0-000	CO REC MGMT/PRESRV-UNASSIGNED FUND B.	(201,211.34)	
6-1238-270-00-000-000-0-000	CO REC MGMT/PRESRV-BUDGETED FUND BAL	52,655.21	(148,556.13)
6-1239-258-00-000-000-0-000	CRT REPORTER SRV-UNASSIGNED FUND BAL/	(160,737.61)	
6-1239-270-00-000-000-0-000	CRT REPORTER SRV-BUDGETED FUND BALAN	49,648.20	(111,089.41)
6-1240-258-00-000-000-0-000	JUV DELQ PREV-UNASSIGNED FUND BALANCE	(4,548.59)	
6-1240-270-00-000-000-0-000	JUV DELQ PREV-BUDGETED FUND BALANCE	(278.33)	(4,826.92)
6-1241-258-00-000-000-0-000	CRTHSE SECURITY-UNASSIGNED FUND BALAI	(79,081.72)	
6-1241-270-00-000-000-0-000	CRTHSE SECURITY-BUDGETED FUND BALANC	174.67	(78,907.05)
6-1242-258-00-000-000-0-000	JUST CRT TECH-UNASSIGNED FUND BALANCE	(488,822.63)	
6-1242-270-00-000-000-0-000	JUST CRT TECH-BUDGETED FUND BALANCE	484,711.88	(4,110.75)
6-1243-258-00-000-000-0-000	CONTRIBUTIONS FUND-UNASSIGNED FUND BA	(336,691.01)	
6-1243-270-00-000-000-0-000	CONTRIBUTIONS FUND-BUDGETED FUND BAL/	3,983.71	(332,707.30)
6-1245-258-00-000-000-0-000	JUST CRT BLDG SEC-UNASSIGNED FUND BAL	(57,009.10)	
6-1245-270-00-000-000-0-000	JUST CRT BLDG SEC-BUDGETED FUND BALAN	1,242.64	(55,766.46)
6-1246-258-00-000-000-0-000	TAC SP VEH INV-UNASSIGNED FUND BALANCE	(184,119.14)	
6-1246-270-00-000-000-0-000	TAC SP VEH INV-BUDGETED FUND BALANCE	81,741.47	(102,377.67)
6-1247-258-00-000-000-0-000	LAW LIBRARY-UNASSIGNED FUND BALANCE	(1,113,020.40)	
6-1247-270-00-000-000-0-000	LAW LIBRARY-BUDGETED FUND BALANCE	76,543.35	(1,036,477.05)
6-1250-258-00-000-000-0-000	SUPPL CRT GRDNSHP-UNASSIGNED FUND BAI	(82,478.94)	
6-1250-270-00-000-000-0-000	SUPPL CRT GRDNSHP-BUDGETED FUND BALA	36,918.11	(45,560.83)
6-1251-258-00-000-000-0-000	HIDTA CCP59-UNASSIGNED FUND BALANCE	(1,960,622.93)	
6-1251-270-00-000-000-0-000	HIDTA CCP59-BUDGETED FUND BALANCE	1,129,757.56	(830,865.37)
6-1252-258-00-000-000-0-000	HIDTA FED SHRG-US TREAS-UNASSIGNED F/B	(948,597.12)	
6-1252-270-00-000-000-0-000	HIDTA FED SHRG-US TREAS-BUDGETED FD BA	484,974.45	(463,622.67)
6-1253-258-00-000-000-0-000	HIDTA OTHER SHRG-UNASSIGNED FUND BALA	(175,428.02)	
6-1253-270-00-000-000-0-000	HIDTA OTHER SHRG-BUDGETED FUND BALAN(	163,580.00	(11,848.02)
6-1254-258-00-000-000-0-000	HIDTA FED SHRG-USDJ-UNASSIGNED FUND BA	(568,088.18)	
6-1254-270-00-000-000-0-000	HIDTA FED SHRG-USDJ-BUDGETED FUND BAL/	289,535.82	(278,552.36)
6-1255-258-00-000-000-0-000	CO&DIST CRT TECH-UNASSIGNED FUND BALA	(43,529.27)	
6-1255-270-00-000-000-0-000	CO&DIST CRT TECH-BUDGETED FUND BALANC	(17,045.29)	(60,574.56)

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF UNRESERVED UNBUDGETED FUND BALANCES
As of November 1, 2016

Account Number	Account Description	Amount	Available for Appropriation
6-1256-258-00-000-000-0-000	DA FED SHRG-USDJ-UNASSIGNED FUND BALA	(145,286.51)	
6-1256-270-00-000-000-0-000	DA FED SHRG-USDJ-BUDGETED FUND BALANC	45,645.86	(99,640.65)
6-1257-258-00-000-000-0-000	CONST PCT3 FED SHRG-TREAS-UNASSIGNED	(14,883.61)	
6-1257-270-00-000-000-0-000	CONST PCT3 FED SHRG-TREAS-BUDGETED F/I	14,883.61	-
6-1258-258-00-000-000-0-000	LPPF-UNASSIGNED FUND BALANCE	(41,971,574.58)	
6-1258-270-00-000-000-0-000	LPPF-BUDGETED FUND BALANCE	37,927,299.50	(4,044,275.08)
6-1259-258-00-000-000-0-000	CONST PCT4 FED SHRG-TREAS-UNASSIGNED	(4,711.26)	
6-1259-270-00-000-000-0-000	CONST PCT4 FED SHRG-TREAS-BUDGETED F/I	-	(4,711.26)
6-1260-258-00-000-000-0-000	CONST PCT2 CHAPTER 59-UNASSIGNED F/B	(4,752.15)	
6-1260-270-00-000-000-0-000	CONST PCT2 CHAPTER 59-BUDGETED F/B	-	(4,752.15)
6-1261-258-00-000-000-0-000	CONST PCT3 FED SHRG-DOJ-UNASSIGNED F/E	(11,698.08)	
6-1261-270-00-000-000-0-000	CONST PCT3 FED SHRG-DOJ-BUDGETED F/B	11,698.08	-
6-1280-258-00-000-000-0-000	GRANTS LVL 0-UNASSIGNED FUND BALANCE	-	
6-1280-270-00-000-000-0-000	GRANTS LVL 0-BUDGETED FUND BALANCE	-	-
6-1281-258-00-000-000-0-000	GRANTS LVL 1-UNASSIGNED FUND BALANCE	-	
6-1281-270-00-000-000-0-000	GRANTS LVL 1-BUDGETED FUND BALANCE	-	-
6-1282-258-00-000-000-0-000	GRANTS LVL 2-UNASSIGNED FUND BALANCE	-	
6-1282-270-00-000-000-0-000	GRANTS LVL 2-BUDGETED FUND BALANCE	-	-
6-1283-258-00-000-000-0-000	GRANTS LVL 3-UNASSIGNED FUND BALANCE	-	
6-1283-270-00-000-000-0-000	GRANTS LVL 3-BUDGETED FUND BALANCE	-	-
6-1284-258-00-000-000-0-000	GRANTS LVL 4-UNASSIGNED FUND BALANCE	-	
6-1284-270-00-000-000-0-000	GRANTS LVL 4-BUDGETED FUND BALANCE	-	-
6-1285-258-00-000-000-0-000	GRANTS LVL 5-UNASSIGNED FUND BALANCE	37,673.91	
6-1285-270-00-000-000-0-000	GRANTS LVL 5-BUDGETED FUND BALANCE	(37,673.91)	-
6-1286-258-00-000-000-0-000	GRANTS LVL 6-UNASSIGNED FUND BALANCE	-	
6-1286-270-00-000-000-0-000	GRANTS LVL 6-BUDGETED FUND BALANCE	(2,516.00)	(2,516.00)
6-1287-258-00-000-000-0-000	GRANTS LVL 7-UNASSIGNED FUND BALANCE	-	
6-1287-270-00-000-000-0-000	GRANTS LVL 7-BUDGETED FUND BALANCE	-	-
6-1288-258-00-000-000-0-000	URBAN COUNTY-UNASSIGNED FUND BALANCE	66,091.23	
6-1288-270-00-000-000-0-000	URBAN COUNTY-BUDGETED FUND BALANCE	-	66,091.23
6-1289-258-00-000-000-0-000	GRANTS LVL 9-UNASSIGNED FUND BALANCE	-	
6-1289-270-00-000-000-0-000	GRANTS LVL 9-BUDGETED FUND BALANCE	-	-
6-1291-258-00-000-000-0-000	HIDTA-UNASSIGNED FUND BALANCE	-	
6-1291-270-00-000-000-0-000	HIDTA-BUDGETED FUND BALANCE	-	-
6-1292-258-00-000-000-0-000	WIC PRG-UNASSIGNED FUND BALANCE	-	
6-1292-270-00-000-000-0-000	WIC PRG-BUDGETED FUND BALANCE	-	-
6-1293-258-00-000-000-0-000	HEALTH GRANTS-UNASSIGNED FUND BALANC	(1,523,094.36)	
6-1293-270-00-000-000-0-000	HEALTH GRANTS-BUDGETED FUND BALANCE	47,446.00	(1,475,648.36)
6-1294-258-00-000-000-0-000	JUV PROB-UNASSIGNED FUND BALANCE	(15,739.62)	
6-1294-270-00-000-000-0-000	JUV PROB-BUDGETED FUND BALANCE	15,739.62	-
6-1295-258-00-000-000-0-000	JUV BOOT CAMP-UNASSIGNED FUND BALANCI	(202,600.08)	
6-1295-270-00-000-000-0-000	JUV BOOT CAMP-BUDGETED FUND BALANCE	202,600.08	-
6-1296-258-00-000-000-0-000	IV-E FED FOSTER CARE-UNASSIGNED FUND B	(142,584.74)	
6-1296-270-00-000-000-0-000	IV-E FED FOSTER CARE-BUDGETED FUND BAL	-	(142,584.74)
6-1297-258-00-000-000-0-000	ADULT PROB-UNASSIGNED FUND BALANCE	(817,298.73)	
6-1297-270-00-000-000-0-000	ADULT PROB-BUDGETED FUND BALANCE	-	(817,298.73)
6-1301-258-00-000-000-0-000	CAPITAL OUTLAY-UNASSIGNED FUND BALANC	27,956.65	
6-1301-270-00-000-000-0-000	CAPITAL OUTLAY-BUDGETED FUND BALANCE	(28,010.20)	(53.55)
6-1302-258-00-000-000-0-000	TAX NOTE 2007-UNASSIGNED FUND BALANCE	(506,670.61)	
6-1302-270-00-000-000-0-000	TAX NOTE 2007-BUDGETED FUND BALANCE	505,629.16	(1,041.45)
6-1303-258-00-000-000-0-000	SALE OF CO ASSETS-UNASSIGNED FUND BAL	(1,611,865.56)	
6-1303-270-00-000-000-0-000	SALE OF CO ASSETS-BUDGETED FUND BALAN	1,582,268.37	(29,597.19)
6-1304-258-00-000-000-0-000	TAX NOTE 2014-UNASSIGNED FUND BALANCE	(1,065,532.50)	
6-1304-270-00-000-000-0-000	TAX NOTE 2014-BUDGETED FUND BALANCE	1,049,989.58	(15,542.92)
6-1312-258-00-000-000-0-000	BCAP 3-UNASSIGNED FUND BALANCE	-	
6-1312-270-00-000-000-0-000	BCAP 3-BUDGETED FUND BALANCE	-	-
6-1315-258-00-000-000-0-000	TXDOT PRJ-UNASSIGNED FUND BALANCE	2,484,545.76	
6-1315-270-00-000-000-0-000	TXDOT PRJ-BUDGETED FUND BALANCE	(2,846,549.43)	(362,003.67)
6-1331-258-00-000-000-0-000	CO 2001-UNASSIGNED FUND BALANCE	(46,953.63)	
6-1331-270-00-000-000-0-000	CO 2001-BUDGETED FUND BALANCE	31,921.67	(15,031.96)
6-1339-258-00-000-000-0-000	CO 2009-UNASSIGNED FUND BALANCE	(493.10)	
6-1339-270-00-000-000-0-000	CO 2009-BUDGETED FUND BALANCE	-	(493.10)
6-1341-258-00-000-000-0-000	CO 2009B&C-UNASSIGNED FUND BALANCE	(690,306.90)	
6-1341-270-00-000-000-0-000	CO 2009B&C-BUDGETED FUND BALANCE	688,869.95	(1,436.95)
6-1342-258-00-000-000-0-000	CO 2010A&B-UNASSIGNED FUND BALANCE	(794,532.97)	
6-1342-270-00-000-000-0-000	CO 2010A&B-BUDGETED FUND BALANCE	783,731.89	(10,801.08)
6-1345-258-00-000-000-0-000	CO 2014-UNASSIGNED FUND BALANCE	(10,428,878.25)	
6-1345-270-00-000-000-0-000	CO 2014-BUDGETED FUND BALANCE	9,632,049.42	(796,828.83)
6-1347-258-00-000-000-0-000	CO 2015A-UNASSIGNED FUND BALANCE	(15,323,513.35)	
6-1347-270-00-000-000-0-000	CO 2015A-BUDGETED FUND BALANCE	15,315,496.36	(8,016.99)

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF UNRESERVED UNBUDGETED FUND BALANCES
As of November 1, 2016

Account Number	Account Description	Amount	Available for Appropriation
6-1350-258-00-000-000-0-000	CO 2016-UNASSIGNED FUND BALANCE	-	
6-1350-270-00-000-000-0-000	CO 2016-BUDGETED FUND BALANCE	39,959,000.00	39,959,000.00
6-1401-258-00-000-000-0-000	NOTES PAYABLE-UNASSIGNED FUND BALANC	(18,625.05)	
6-1401-270-00-000-000-0-000	NOTES PAYABLE-BUDGETED FUND BALANCE	(81,287.79)	(99,912.84)
6-1435-258-00-000-000-0-000	REF BONDS 2005-UNASSIGNED FUND BALANC	(222,310.39)	
6-1435-270-00-000-000-0-000	REF BONDS 2005-BUDGETED FUND BALANCE	222,310.39	-
6-1436-258-00-000-000-0-000	CO 2006-UNASSIGNED FUND BALANCE	(1,025,238.62)	
6-1436-270-00-000-000-0-000	CO 2006-BUDGETED FUND BALANCE	830,722.89	(194,515.73)
6-1438-258-00-000-000-0-000	REF BONDS 2007-UNASSIGNED FUND BALANC	(428,325.28)	
6-1438-270-00-000-000-0-000	REF BONDS 2007-BUDGETED FUND BALANCE	435,482.63	7,157.35
6-1439-258-00-000-000-0-000	CO 2009-UNASSIGNED FUND BALANCE	(399,169.52)	
6-1439-270-00-000-000-0-000	CO 2009-BUDGETED FUND BALANCE	402,016.89	2,847.37
6-1440-258-00-000-000-0-000	REF BONDS 2009A-UNASSIGNED FUND BALAN	(55,202.88)	
6-1440-270-00-000-000-0-000	REF BONDS 2009A-BUDGETED FUND BALANCE	42,248.45	(12,954.43)
6-1441-258-00-000-000-0-000	CO 2009B&C-UNASSIGNED FUND BALANCE	(516,893.32)	
6-1441-270-00-000-000-0-000	CO 2009B&C-BUDGETED FUND BALANCE	132,462.15	(384,431.17)
6-1442-258-00-000-000-0-000	CO 2010A&B-UNASSIGNED FUND BALANCE	(1,208,830.15)	
6-1442-270-00-000-000-0-000	CO 2010A&B-BUDGETED FUND BALANCE	294,396.89	(914,433.26)
6-1443-258-00-000-000-0-000	REF BONDS 2014A-UNASSIGNED FUND BALAN	(182,826.46)	
6-1443-270-00-000-000-0-000	REF BONDS 2014A-BUDGETED FUND BALANCE	141,007.02	(41,819.44)
6-1444-258-00-000-000-0-000	REF BONDS 2014B-UNASSIGNED FUND BALAN	(423,610.02)	
6-1444-270-00-000-000-0-000	REF BONDS 2014B-BUDGETED FUND BALANCE	300,366.84	(123,243.18)
6-1445-258-00-000-000-0-000	CO 2014-UNASSIGNED FUND BALANCE	(1,500.00)	
6-1445-270-00-000-000-0-000	CO 2014-BUDGETED FUND BALANCE	(454,600.66)	(456,100.66)
6-1446-258-00-000-000-0-000	REF BONDS 2014C-UNASSIGNED FUND BALAN	(2,530.59)	
6-1446-270-00-000-000-0-000	REF BONDS 2014C-BUDGETED FUND BALANCE	(557,255.47)	(559,786.06)
6-1447-258-00-000-000-0-000	CO 2015A-UNASSIGNED FUND BALANCE	-	
6-1447-270-00-000-000-0-000	CO 2015A-BUDGETED FUND BALANCE	(375,327.87)	(375,327.87)
6-1448-258-00-000-000-0-000	REF BONDS 2015B-UNASSIGNED FUND BALAN	(5,764.97)	
6-1448-270-00-000-000-0-000	REF BONDS 2015B-BUDGETED FUND BALANCE	(368,606.48)	(374,371.45)
6-1449-258-00-000-000-0-000	REF BONDS 2015C-UNASSIGNED FUND BALAN	(5,494.75)	
6-1449-270-00-000-000-0-000	REF BONDS 2015C-BUDGETED FUND BALANCE	(387,988.18)	(393,482.93)
6-1450-258-00-000-000-0-000	CO 2016-UNASSIGNED FUND BALANCE	-	
6-1450-270-00-000-000-0-000	CO 2016-BUDGETED FUND BALANCE	-	-
6-2101-258-00-000-000-0-000	LANDFILL-NET POSITION-UNRESTRICTED	828,068.50	
6-2101-270-00-000-000-0-000	LANDFILL-BUDGETED NET POSITION	-	828,068.50
6-2102-258-00-000-000-0-000	JAIL COMMISSARY-NET POSITION-UNRESTRIC	(49,728.53)	
6-2102-270-00-000-000-0-000	JAIL COMMISSARY-BUDGETED NET POSITION	13,564.70	(36,163.83)
6-2201-258-00-000-000-0-000	HEALTH BENEFITS-NET POSITION-UNRESTRIC	6,051,607.23	
6-2201-270-00-000-000-0-000	HEALTH BENEFITS-BUDGETED NET POSITION	10,930.94	6,062,538.17
6-2202-258-00-000-000-0-000	WORKERS COMP-NET POSITION-UNRESTRICT	(2,749,619.72)	
6-2202-270-00-000-000-0-000	WORKERS COMP-BUDGETED NET POSITION	3,827.50	(2,973,400.34)
6-3301-258-00-000-000-0-000	UNCLAIMED MONEY-UNASSIGNED FUND BALA	(86,190.94)	
6-3301-270-00-000-000-0-000	UNCLAIMED MONEY-BUDGETED FUND BALANC	-	-
6-3302-258-00-000-000-0-000	UNCLAIMED MONEY CC-UNASSIGNED FUND B	(141,417.18)	
6-3302-270-00-000-000-0-000	UNCLAIMED MONEY CC-BUDGETED FUND BAL	-	-
6-3303-258-00-000-000-0-000	UNCLAIMED MONEY DC-UNASSIGNED FUND B	-	
6-3303-270-00-000-000-0-000	UNCLAIMED MONEY DC-BUDGETED FUND BAL	-	-
6-3304-258-00-000-000-0-000	BAIL BOND SURETIES-UNASSIGNED FUND BAL	-	
6-3304-270-00-000-000-0-000	BAIL BOND SURETIES-BUDGETED FUND BALAI	-	-
6-3401-258-00-000-000-0-000	CLEARING FUND-UNASSIGNED FUND BALANCI	-	
6-3401-270-00-000-000-0-000	CLEARING FUND-BUDGETED FUND BALANCE	-	-
6-3402-258-00-000-000-0-000	PAYROLL FUND-UNASSIGNED FUND BALANCE	-	
6-3402-270-00-000-000-0-000	PAYROLL FUND-BUDGETED FUND BALANCE	-	
6-3403-258-00-000-000-0-000	GROUP INS FUND-UNASSIGNED FUND BALANC	-	
6-3403-270-00-000-000-0-000	GROUP INS FUND-BUDGETED FUND BALANCE	-	-
6-8000-258-00-000-000-0-000	GEN CAPITAL ASSETS-UNASSIGNED FUND BAI	-	
6-8000-270-00-000-000-0-000	GEN CAPITAL ASSETS-BUDGETED FUND BALA	-	
6-9000-258-00-000-000-0-000	GLTD-UNASSIGNED FUND BALANCE	-	
6-9000-270-00-000-000-0-000	GLTD-BUDGETED FUND BALANCE	-	-

D. Schedule of Reserved Fund Balances - All Funds

COUNTY OF HIDALGO, TEXAS
Schedule of Reserved Fund Balances
As of November 1, 2016

Account Number	Account Description	Amount
6-1100-251-00-000-001-0-000	GEN FD-NONSPENDABLE F/B-POSTAGE	(125,677.05)
6-1100-251-00-000-002-0-000	GEN FD-NONSPENDABLE F/B-INVENTORY	(718,869.31)
6-1100-252-00-067-000-0-000	GEN FD-NONSPENDABLE F/B-ADV JP 4-1	(50.00)
6-1100-252-00-090-001-0-000	GEN FD-NONSPENDABLE F/B-ADV DISTRICT CLK	(250.00)
6-1100-252-00-090-002-0-000	GEN FD-NONSPENDABLE F/B-ADV JURY SCRIPT	(50,000.00)
6-1100-252-00-100-000-0-000	GEN FD-NONSPENDABLE F/B-ADV LAW LIBRARY	(300.00)
6-1100-252-00-121-000-0-000	GEN FD-NONSPENDABLE F/B-ADV PCT1 PARK	(100.00)
6-1100-252-00-121-001-0-000	GEN FD-NONSPENDABLE F/B-ADV PCT1 CHNG FD	(100.00)
6-1100-252-00-122-000-0-000	GEN FD-NONSPENDABLE F/B-ADV PCT2 CHNG FD	(200.00)
6-1100-252-00-123-000-0-000	GEN FD-NONSPENDABLE F/B-ADV PCT3 PARK	(50.00)
6-1100-252-00-123-001-0-000	GEN FD-NONSPENDABLE F/B-ADV PCT3 CHNG FD	(100.00)
6-1100-252-00-124-000-0-000	GEN FD-NONSPENDABLE F/B-ADV PCT4 CHNG FD	(200.00)
6-1100-252-00-130-000-0-000	GEN FD-NONSPENDABLE F/B-ADV ELECTIONS	(50.00)
6-1100-252-00-140-000-0-000	GEN FD-NONSPENDABLE F/B-ADV TAX OFFICE	(47,300.00)
6-1100-252-00-150-000-0-000	GEN FD-NONSPENDABLE F/B-ADV TREASURER	(50.00)
6-1100-252-00-180-000-0-000	GEN FD-NONSPENDABLE F/B-ADV COUNTY CLERK	(1,200.00)
6-1100-252-00-210-000-0-000	GEN FD-NONSPENDABLE F/B-ADV PLANNING DPT	(525.00)
6-1100-252-00-280-000-0-000	GEN FD-NONSPENDABLE F/B-ADV SHERIFF	(150.00)
6-1100-252-00-300-000-0-000	GEN FD-NONSPENDABLE F/B-ADV FIRE MARSHAL	(150.00)
6-1100-252-00-340-000-0-000	GEN FD-NONSPENDABLE F/B-ADV HEALTH DEPT	(250.00)
6-1100-255-02-000-001-0-000	GEN FD-RESTRICTED F/B-GRAND JURY	(185,172.35)
6-1100-255-02-000-002-0-000	GEN FD-RESTRICTED F/B-ECONOMIC DEVELOP	(503,962.02)
6-1100-255-02-000-004-0-000	GEN FD-RESTRICTED F/B-CC RECORDS ARCHIVE	(1,375,994.98)
6-1100-255-02-000-006-0-000	GEN FD-RESTRICTED F/B-ELECTIONS CONTRACT	(211,130.05)
6-1100-255-02-000-007-0-000	GEN FD-RESTRICTED F/B-SHRF ABANDONED VEH	(100.00)
6-1100-255-02-000-008-0-000	GEN FD-RESTRICTED F/B-BAIL BOND BOARD	(165,635.68)
6-1100-255-02-000-010-0-000	GEN FD-RESTRICTED F/B-FAMILY PROTECT FEE	(439,025.02)
6-1100-255-02-000-011-0-000	GEN FD-RESTRICTED F/B-DRUG COURT CST	(176,708.64)
6-1100-255-02-000-012-0-000	GEN FD-RESTRICTED F/B-DC RECORDS ARCHIVE	(163,813.34)
6-1100-255-02-000-014-0-000	GEN FD-RESTRICTED F/B-SHRF GARAGE MV FEE	(2,130.00)
6-1100-255-02-000-015-0-000	GEN FD-RESTRICTED F/B-SCOFFLAW	(374,396.54)
6-1100-255-02-000-016-0-000	GEN FD-RESTRICTED F/B-JP PRSRV VITAL STA	(18,668.00)
6-1100-255-02-000-017-0-000	GEN FD-RESTRICTED F/B-CC PRSRV VITAL STA	(184,703.00)
6-1100-257-00-000-003-0-000	GEN FD-ASSIGNED F/B-1115 WAIVER	(1,960,260.14)
6-1227-252-03-000-426-0-000	SHERIFF CCP59-NONSPENDABLE F/B-ADVANCE	(10,000.00)
6-1297-252-00-320-000-0-000	ADULT PROB-NONSPENDABLE F/B-ADV ADLT PRB	(400.00)
6-2202-252-03-000-480-0-000	WORKERS COMP-NONSPENDABL F/B-ADV TRISTAR	(150,000.00)

E. Hidalgo County Indigent Health Care Fund Report

County Indigent Health Care Program
Activity Report Form 105
As of November 1, 2016
Fiscal Year 2017: September 1, 2016 thru August 31, 2017

	September 2016	October 2016	November 2016	December 2016	January 2017	February 2017	March 2017	April 2017	May 2017	June 2017	July 2017	August 2017	Totals
Physician Services	102,086.60	-	-	-	-	-	-	-	-	-	-	-	102,086.60
Prescription Drugs	113,768.41	-	-	-	-	-	-	-	-	-	-	-	113,768.41
Hospital, Inpatient Services	320,670.66	-	-	-	-	-	-	-	-	-	-	-	320,670.66
Hospital, Outpatient Services	241,967.97	-	-	-	-	-	-	-	-	-	-	-	241,967.97
Laboratory / X-Ray Services	56,011.39	-	-	-	-	-	-	-	-	-	-	-	56,011.39
Skilled Nursing Facility Services	-	-	-	-	-	-	-	-	-	-	-	-	-
Family Planning Services	-	-	-	-	-	-	-	-	-	-	-	-	-
Rural Health Clinic Services	-	-	-	-	-	-	-	-	-	-	-	-	-
State Hospital Contracts	-	-	-	-	-	-	-	-	-	-	-	-	-
Optional Services	12,418.93	-	-	-	-	-	-	-	-	-	-	-	12,418.93
SUB-TOTAL:	846,923.96	-	-	-	-	-	-	-	-	-	-	-	846,923.96
LESS: Miscellaneous													
Provider Reimbursements Hid. Co.	-	-	-	-	-	-	-	-	-	-	-	-	-
[1]Provider Reimbursements HCCS	(9,314.74)	-	-	-	-	-	-	-	-	-	-	-	(9,314.74)
[2]Provider Reimbursements HCCS- Hospital Credit	(2,321.61)	-	-	-	-	-	-	-	-	-	-	-	(2,321.61)
LESS: Voids not Reissued	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL:	(11,636.35)	-	-	-	-	-	-	-	-	-	-	-	(11,636.35)
TOTAL:	$ 835,287.61	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 835,287.61

AGRTL FOR FISCAL YEAR 2017	$ 179,239,333.07
6% AGRTL	$ 10,754,359.98
8% AGRTL	$ 14,339,146.65

VALUATION PERFORMED BY COUNTY
PAYMENTS MADE BY
HIDALGO COUNTY CLINICAL SERVICES

October 4, 2016	135,044.35
October 13, 2016	230,822.66
October 18, 2016	238,807.78
October 25, 2016	240,813.40
November 1, 2016	184,780.15
	$ 1,030,268.34

[1]These are reimbursements from participating vendors for services provided to Hidalgo County citizens who qualify for indigent help.

[2]These reimbursements are credits for services provided by hospitals participating in the 1115 Waiver Program.

Program	CC Date	Intergovernmental Transfers (IGT) Uncompensated Care (UC) Amount	Reform Incentive Payment (DSRIP)
			-
			-
			-
			-
Total		-	-

County Indigent Health Care Program
Activity Report Form 105
As of August 30, 2016
Fiscal Year 2016: September 1, 2015 thru August 31, 2016

	September 2015	October 2015	November 2015	December 2015	January 2016	February 2016	March 2016	April 2016	May 2016	June 2016	July 2016	August 2016	Totals
Physician Services	129,375.88	102,084.29	71,938.58	94,509.66	73,486.54	84,582.23	101,543.65	96,378.70	132,191.07	98,738.76	97,964.55	106,043.11	1,188,837.02
Prescription Drugs	104,449.04	94,212.93	96,109.43	93,061.25	88,146.61	95,581.47	96,975.18	29,828.40	157,549.44	105,137.75	90,121.54	97,259.53	1,148,432.57
Hospital, Inpatient Services	196,856.81	238,325.17	215,856.52	192,756.78	247,344.52	348,784.62	520,814.12	246,616.14	381,434.81	282,853.78	145,723.04	273,477.31	3,290,843.62
Hospital, Outpatient Services	231,591.88	262,376.13	247,181.60	165,485.04	201,284.22	178,539.14	298,980.37	173,025.29	319,052.19	203,301.80	186,344.98	266,841.97	2,734,004.61
Laboratory / X-Ray Services	70,904.56	64,778.77	51,344.39	49,663.19	47,762.87	49,667.80	61,569.36	71,851.06	68,630.55	64,972.15	59,321.31	60,264.25	720,730.26
Skilled Nursing Facility Services	-	84.11	-	-	-	-	-	-	-	-	-	-	84.11
Family Planning Services	-	-	-	-	-	-	-	-	-	-	-	-	-
Rural Health Clinic Services	-	-	-	-	-	-	-	-	-	-	-	-	-
State Hospital Contracts	-	-	-	-	-	-	-	-	-	-	-	-	-
Optional Services	16,944.65	17,799.97	12,607.25	12,067.92	11,951.84	12,615.43	17,098.82	12,384.28	16,717.03	12,551.01	16,516.97	13,488.72	172,743.89
SUB-TOTAL:	750,122.82	779,661.37	695,037.77	607,543.84	669,976.60	769,770.69	1,096,981.50	630,083.87	1,075,575.09	767,555.25	595,992.39	817,374.89	9,255,676.08
LESS: Miscellaneous													
Provider Reimbursements Hid. Co.	-	-	-	-	-	-	-	-	-	-	-	-	-
[1]Provider Reimbursements HCCS	(8,890.95)	(4,489.44)	(3,463.37)	(363.72)	(670.29)	(748.11)	(9,796.91)	(2,263.96)	(495.15)	(8,292.07)	(3,793.86)	(6,336.21)	(49,604.04)
[2]Provider Reimbursements HCCS- Hospital Credits	(2,229.34)	-	-	(27,889.10)	-	(18,331.78)	(19,335.80)	(5,934.76)	(11,348.69)	(803.84)	-	(3,352.71)	(89,226.02)
LESS: Voids not Reissued	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL:	(11,120.29)	(4,489.44)	(3,463.37)	(28,252.82)	(670.29)	(19,079.89)	(29,132.71)	(8,198.72)	(11,843.84)	(9,095.91)	(3,793.86)	(9,688.92)	(138,830.06)
TOTAL:	$ 739,002.53	$ 775,171.93	$ 691,574.40	$ 579,291.02	$ 669,306.31	$ 750,690.80	$ 1,067,848.79	$ 621,885.15	$ 1,063,731.25	$ 758,459.34	$ 592,198.53	$ 807,685.97	$ 9,116,846.02

AGRTL FOR FISCAL YEAR 2016	$ 167,169,704.63
6% AGRTL	$ 10,030,182.28
8% AGRTL	$ 13,373,576.37

VALUATION PERFORMED BY COUNTY
PAYMENTS MADE BY
HIDALGO COUNTY CLINICAL SERVICES

$ -

[1]These are reimbursements from participating vendors for services provided to Hidalgo County citizens who qualify for indigent help.

[2]These reimbursements are credits for services provided by hospitals participating in the 1115 Waiver Program.

		Intergovernmental Transfers (IGT)	
		Uncompensated Care (UC)	Reform Incentive
Program	CC Date	Amount	Payment (DSRIP)
1115 Waiver Program	02/18/16	5,500,000.00	-
			-
			-
			-
Total		5,500,000.00	-

County Indigent Health Care Program
Activity Report Form 105
2015 Fiscal Year
Fiscal Year 2015: September 1, 2014 thru August 31, 2015

	September 2014	October 2014	November 2014	December 2014	January 2015	February 2015	March 2015	April 2015	May 2015	June 2015	July 2015	August 2015	Totals
Physician Services	143,152.85	102,825.84	134,005.44	163,867.17	115,107.96	145,164.83	158,146.18	103,105.82	114,428.43	146,500.12	86,300.77	130,779.30	1,543,384.71
Prescription Drugs	95,161.75	86,927.69	65,971.54	102,148.34	79,030.64	78,661.70	84,907.55	100,344.20	95,072.36	97,578.29	83,839.54	76,520.45	1,046,164.05
Hospital, Inpatient Services	442,676.44	285,719.31	185,415.99	290,696.72	323,588.19	372,398.73	155,695.95	240,181.14	257,072.18	291,293.22	216,275.02	173,657.66	3,234,670.55
Hospital, Outpatient Services	340,453.99	294,079.36	165,645.86	246,930.40	267,908.56	323,996.14	194,147.80	114,634.44	277,062.62	256,663.12	184,250.61	198,313.97	2,864,086.87
Laboratory / X-Ray Services	97,439.04	83,646.55	98,964.68	95,003.11	73,015.89	86,085.87	89,844.79	60,579.80	73,236.06	88,612.56	49,597.45	71,487.10	967,512.90
Skilled Nursing Facility Services	-	-	-	-	84.11	-	-	-	-	-	-	-	84.11
Family Planning Services	-	-	-	-	-	-	-	-	-	-	-	-	-
Rural Health Clinic Services	-	-	-	-	-	-	-	-	-	-	-	-	-
State Hospital Contracts	-	-	-	-	-	-	-	-	-	-	-	-	-
Optional Services	33,240.70	15,530.94	21,535.53	22,228.00	25,495.94	22,474.24	15,393.79	10,767.00	10,340.38	19,406.15	13,262.00	19,330.28	229,004.95
SUB-TOTAL:	1,152,124.77	868,729.69	671,539.04	920,873.74	884,231.29	1,028,781.51	698,136.06	629,612.40	827,212.03	900,053.46	633,525.39	670,088.76	9,884,908.14
LESS: Miscellaneous													
Provider Reimbursements Hid. Co.	-	-	-	-	-	-	-	-	-	-	-	-	-
[1]Provider Reimbursements HCCS	(12,500.54)	(7,048.66)	(3,456.78)	(378.01)	(294.14)	(530.32)	(639.85)	(12,640.87)	(7,297.32)	(2,043.17)	(3,707.58)	(3,992.51)	(54,529.75)
[2]Provider Reimbursements HCCS- Hospital Credits	-	(7,730.92)	(2,692.78)	(11,638.59)	-	(34,829.54)	-	-	(37,761.60)	-	-	(20,894.76)	(115,548.19)
LESS: Voids not Reissued	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL:	(12,500.54)	(14,779.58)	(6,149.56)	(12,016.60)	(294.14)	(35,359.86)	(639.85)	(12,640.87)	(45,058.92)	(2,043.17)	(3,707.58)	(24,887.27)	(170,077.94)
TOTAL:	$ 1,139,624.23	$ 853,950.11	$ 665,389.48	$ 908,857.14	$ 883,937.15	$ 993,421.65	$ 697,496.21	$ 616,971.53	$ 782,153.11	$ 898,010.29	$ 629,817.81	$ 645,201.49	$ 9,714,830.20

AGRTL FOR FISCAL YEAR 2015 $ 163,213,752.00
6% AGRTL $ 9,792,825.12
8% AGRTL $ 13,057,100.16

VALUATION PERFORMED BY COUNTY
PAYMENTS MADE BY
HIDALGO COUNTY CLINICAL SERVICES

92,207.95
Intergovernmental Transfers (IGT)

Program	CC Date	Uncompensated Care (UC) Amount	Reform Incentive Payment (DSRIP)
1115 Waiver Program	08/02/15	6,000,000.00	-
			-
			-
			-
Total		6,000,000.00	-

[1]These are reimbursements from participating vendors for services provided to Hidalgo County citizens who qualify for indigent help.

[2]These reimbursements are credits for services provided by hospitals participating in the 1115 Waiver Program.

AI-57115 **2016 Intradept. (line item) Transfer** **3. A.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Chris Trevino, EXECUTIVE OFFICE

Submitted By: Janie Alejos, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2016 - Executive Office 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 10-28-16.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/28/2016 01:44 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Janie Alejos		Started On: 10/28/2016 09:45 AM
Final Approval Date: 10/28/2016		

DATE: October 28, 2016

DEPARTMENT HEAD: VALDE GUERRA 11/1/2016

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
583	Travel	610	General Supplies	$ 163.75
605	Uniforms	430	Repairs & Maintenance	$ 176.95
605	Uniforms	412	Cable/Satelite	$ 100.00
			TOTAL	440.70

REASON: **Funds needed for Nuisance Abatement Program (purchase wooden stakes & cable srvs)**

DEPARTMENT HEAD SIGNATURE

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

AI-57081 **2016 Intradept. (line item) Transfer** **3. B.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #2

Information

CAPTION

2016 - Pct. 2 Adm (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funding available as of 10/27/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/27/2016 01:28 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Carlos Jasso		Started On: 10/27/2016 09:17 AM
Final Approval Date: 10/28/2016		

DATE: November 1, 2016

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct No. 2 Administration

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

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

2016
Intradepartmental Transfer

AI# 57081

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	Repair & Maint Srv	631	Bottled Water	400.00
			TOTAL	**400.00**

REASON:
To fund bottled water for the administration office.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57132 **2016 Intradept. (line item) Transfer** **3. C.**

CC CONSENT

Meeting Date: 11/01/2016

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-XX0

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

BUDGETARY IMPACT:

Funds available as of 10/28/16.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/28/2016 10:58 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Norma Ceballos Started On: 10/28/2016 10:53 AM

Final Approval Date: 10/28/2016

DATE: October 27, 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	15,000.00
			TOTAL	15,000.00

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

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57133 **2016 Intradept. (line item) Transfer** **3. D.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #3

Information

CAPTION

2016 - Pct 3 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10/28/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/28/2016 10:58 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Norma Ceballos Started On: 10/28/2016 10:54 AM

Final Approval Date: 10/28/2016

DATE: October 27, 2016

2016
Transfer

DEPARTMENT HEAD: Commissioner Flores

DEPARTMENT NAME: Hidalgo Precinct #3

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
626	Pct. #3 Sanitation - Gasoline/Diesel	660	Pct. #3 Sanitation - Furn & Equip Cntrld	800.00
			TOTAL	800.00

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57088 **2016 Intradept. (line item) Transfer** **3. E.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct. 4, CRC Sunflower/SH107 (1345)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-419-40-124-123-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/27/2016.

Attachments

AI-57088

Change Order No.7

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/27/2016 01:58 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Nick Perez		Started On: 10/27/2016 01:51 PM
Final Approval Date: 10/28/2016		

DATE: October 27, 2016

2016
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1345-419-40-124-123-0-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**
740	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	730	CO2014-PCT4 CRC SUNFLOWER/SH107-BUILDING	7,000.00
			TOTAL	**7,000.00**

REASON:
Transfer is needed to fund change order No.7 for purchase order 703489. Couric Enterprises LLC.

Joseph Palacios MHA
DEPARTMENT HEAD SIGNATURE

10/27/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:
Hidalgo County Pct.4, San Carlos CRC
San Carlos, Texas

TO CONTRACTOR *(Name and address)*:
Couric Enterprises,LLC
Foremost Construction
26986 Bass Blvd
Harlingen, Texas 78552

CHANGE ORDER NUMBER: 007
DATE: October 24, 2016

ARCHITECT'S PROJECT NUMBER: 2013105
CONTRACT DATE: November 19, 2013
CONTRACT FOR: General Construction

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Proposed alterations to the CRC Building based on Proposal No. CRC-7 (see attached)
$7,000.00 Upgrade Transaction drawer with bullet proof glass Window

The original Contract Sum was	$	1,211,000.00
The net change by previously authorized Change Orders	$	165,900.00
The Contract Sum prior to this Change Order was	$	1,376,900.00
The Contract Sum will be increased by this Change Order in the amount of	$	7000.00
The new Contract Sum including this Change Order will be	$	1,383,900.00

The Contract Time will be increased by Thirty (30) days.
The date of Substantial Completion as of the date of this Change Order therefore is November 30, 2016

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Mata+Garcia Architects,LLP	Couric Enterprises,LLC Foremost Construction	County of Hidalgo
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
1314 Ivy Ave. McAllen, Tx 78501	26986 Bass Blvd. Harlingen Tx 78552	1051 N. Doolittle Rd. Edinburg TX 78542
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
(Typed name)	Eric Solis *(Typed name)*	*(Typed name)*
10/24/2016 **DATE**	10-24-16 **DATE**	**DATE**

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User Notes: (1433631055)

COURIC ENTERPRISES LLC, DBA FORMEOST CONSTRUCTION

We respectfully submit the following proposal.

Date: 10/22/2016
PROPOSAL # CRC7

Submitted To: Hidalgo County
2812 BUS. HWY. 281
Edinburg, TX 78539

PROJECT: San Carlos Community
Resource Center
107 Sunflower Rd
LA Blanca, Tx 78576

Change Order No. 7

Qty	Description	Tkg Period	Total Line	Balance Total
1	Transaction drawer			$3,000
1	Bulletproof Glass Window			$3,000
1	Repair Opening			$1,000
			Total	$7,000

Proposal Submitted & Signed By: _____

Zimbra **maria.lucio@co.hidalgo.tx.us**

Fw: PO CRC - Tempered Glass

From : eric solis <foremostco@hotmail.com> Wed, Oct 26, 2016 11:25 AM
Subject : Fw: PO CRC - Tempered Glass
To : Maria Lucio <maria.lucio@co.hidalgo.tx.us>

Courtney Solis
Couric Enterprises, LLC
Foremost Construction
26986 Bass Boulevard
Harlingen, Texas 78552
956.241.0694 ph.
956.428.6123 fax
Foremostco@hotmail.com

From: Phil MacLaird <rgvglassinc@yahoo.com>
Sent: Wednesday, October 26, 2016 11:21 AM
To: eric solis
Subject: Re: PO CRC - Tempered Glass

Eric

This is to confirm that the Transaction Window has been ordered and will take approximately 5-6 weeks to arrive.

Since this is a special order I was required to pay up front, that being said; there is no cancelation possible for this product.
Also since submittals are waived the details are as follows: Frame Finish - Bronze, Glass - Level 1 Bullet Resistant.
I will notify you upon its receipt so that you can prepare the opening and we can do the installation.

Thank you
Phil

On Wednesday, October 26, 2016 10:43 AM, eric solis <foremostco@hotmail.com> wrote:

Attn: Phil

Nancy Carpio
Couric Enterprises, LLC
Foremost Construction
26986 Bass Boulevard
Harlingen, Texas 78552
956.241.0694 ph.
956.428.6123 fax
Foremostco@hotmail.com

AI-57125 **2016 Intradept. (line item) Transfer** **3. F.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct.4, Road 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 for transfer as of 10/27/2016.

Attachments

AI-57125

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/28/2016 10:07 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Nick Perez		Started On: 10/28/2016 10:06 AM
Final Approval Date: 10/28/2016		

DATE: October 27, 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	753	PCT4 RD MAINT-FURNITURE & FIXTURES	$ 5,035.51
890	PCT4 RD MAINT-OTHER	660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	$ 3,000.00
			TOTAL	$ 8,035.51

REASON:
Transfer is needed to fund daily operating expenses.

Joseph Palacios MDH

DEPARTMENT HEAD SIGNATURE

10/28/16

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57123 **2016 Intradept. (line item) Transfer** **3. G.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct. 4, Parks (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/27/2016.

Attachments

AI-57123

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/28/2016 10:07 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Nick Perez		Started On: 10/28/2016 10:05 AM
Final Approval Date: 10/28/2016		

DATE: October 27, 2016

2016
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1100-452-00-124-009-0-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**
339	PCT4 PARKS-OTHER PROF SRV	626	PCT4 PARKS-GASOLINE/DIESEL	$ 36.10
430	PCT4 PARKS-REPAIR & MAINT SRV	626	PCT4 PARKS-GASOLINE/DIESEL	$ 226.26
660	PCT4 PARKS-FURN & EQUIP CNTRLD	626	PCT4 PARKS-GASOLINE/DIESEL	$ 300.00
780	PCT4 PARKS-CAPITAL LEASE	626	PCT4 PARKS-GASOLINE/DIESEL	$ 381.42
810	PCT4 PARKS-DUES & MEMBERSHIPS	626	PCT4 PARKS-GASOLINE/DIESEL	$ 768.00
			TOTAL	$ 1,711.78

REASON:
Transfer is needed to fund gasoline expenditures for Parks department.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE JPA

10/27/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57122 **2016 Intradept. (line item) Transfer** **3. H.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct. 4, Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/28/2016.

Attachments

AI-57122

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/28/2016 10:05 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Nick Perez		Started On: 10/28/2016 10:02 AM
Final Approval Date: 10/28/2016		

DATE: October 27, 2016

2016
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1100-432-00-124-001-0-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
425	PCT4 SANITATION-PEST CONTROL	626	PCT4 SANITATION-GASOLINE/DIESEL	198.00
550	PCT4 SANITATION-PRINTING & BINDING	626	PCT4 SANITATION-GASOLINE/DIESEL	41.00
622	PCT4 SANITATION-ELECTRICITY	626	PCT4 SANITATION-GASOLINE/DIESEL	188.70
660	PCT4 SANITATION-FURN & EQUIP CNTRLD	626	PCT4 SANITATION-GASOLINE/DIESEL	34.44
			TOTAL	462.14

REASON:
Transfer is needed to fund gasoline expenditures for Sanitation department.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

10/27/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57104 **2016 Intradept. (line item) Transfer** **3. I.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Maria Castilleja, ADULT PROBATION

Submitted By: Maria Castilleja, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2016 - Adult Probation - Reentry (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?:

BUDGETARY IMPACT:

Funds available as of 10/28/16.

Attachments

Reentry LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/27/2016 04:58 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Maria Castilleja		Started On: 10/27/2016 04:18 PM
Final Approval Date: 10/28/2016		

DATE: October 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
117	Supplemental Pay	230	Retirement	93.00
			TOTAL	93.00

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-57103 **2016 Intradept. (line item) Transfer** **3. J.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Maria Castilleja, ADULT PROBATION

Submitted By: Maria Castilleja, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2016 - Adult Probation - Misd DWI (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?:

BUDGETARY IMPACT:

Funds available as of 10/28/16.

Attachments

Misd DWI LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/27/2016 04:58 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Maria Castilleja		Started On: 10/27/2016 04:14 PM
Final Approval Date: 10/28/2016		

DATE: October 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	70.00
			TOTAL	70.00

REASON: To cover fringe benefits through year end.

Arnold K Patrick, Director
Hidalgo County CSCD

Date

Ray Eufracio, CPA
County Auditor

Date

AI-57098 **2016 Intradept. (line item) Transfer** **3. K.**

CC CONSENT

Meeting Date: 11/01/2016

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 10/28/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/27/2016 04:57 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Diana Munoz		Started On: 10/27/2016 03:30 PM
Final Approval Date: 10/28/2016		

DATE: October 27, 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**
412	CABLE/SATELLITE TV	581	TRAVEL IN COUNTY	$63.93
			TOTAL	63.93

REASON:
Funds needed for training.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57069 **2016 Intradept. (line item) Transfer** **3. L.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Rosie Diaz, ELECTIONS DEPT. Submitted By: Rosie Diaz, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2016 - Elections (1100)

BACKGROUND

LIT 10/26/16

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/27/2016.

Attachments

revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/27/2016 09:54 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Rosie Diaz		Started On: 10/26/2016 02:39 PM
Final Approval Date: 10/28/2016		

DATE: October 26, 2016

2016
Transfer

AI-57069

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

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

Contact Person: Rosie Diaz **Ph#:** (956) 318-2570 Ext. 5715

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	Elections Dept-Computer Srv	442	Elections Dept-Vehicle Rent	$300.00
336	Elections Dept-Computer Srv	753	Elections Dept-Furniture & Fixture	10,000.00
540	Elections Dept-Advertising	810	Elections Dept-Dues & Membership	$300.00
540	Elections Dept-Advertising	751	Elections Dept-Machinery & Equip	$700.00
540	Elections Dept-Advertising	584	Elections Dept-Registration Fees	$1,900.00
540	Elections Dept-Advertising	610	Elections Dept-General Supplies	$10,000.00
			TOTAL	$23,200.00

REASON:
For pending invoices and order more supplies for Election.

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57065 **2016 Intradept. (line item) Transfer** **3. M.**

CC CONSENT

Meeting Date: 11/01/2016

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 10/27/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/26/2016 02:36 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Edna Kirby Started On: 10/26/2016 02:31 PM

Final Approval Date: 10/28/2016

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: October 27, 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: November 1, 2016

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 6-1100-415-00-200-002-0-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	IT COUNTYWIDE-REPAIR & MAINT SRV	761	IT COUNTYWIDE-SOFTWARE	$23,672.18
610	IT COUNTYWIDE-GENERAL SUPPLIES	761	IT COUNTYWIDE-SOFTWARE	$ 3,315.20
			TOTAL	**$26,987.38**

REASON: **Cover expenses for OCR Level 3 (New module to Odyssey)**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57055 **2016 Intradept. (line item) Transfer** **3. N.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

2016 - District Attorney, HIDTA (1252)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1252-412-00-270-012-0-XXX

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

BUDGETARY IMPACT:

Funds avialable for transfer as of 10/26/2016.

Attachments

Transfer#4

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/26/2016 11:27 AM
Final Approval	Veronica Ortiz	10/26/2016 11:54 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Nelda Olivarez Started On: 10/26/2016 10:24 AM

Final Approval Date: 10/28/2016

DATE: October 26, 2016

Transfer Number: 4

DEPARTMENT HEAD: RICARDO RODRIGUEZ, CRIMINAL DISTRICT ATTORNEY

DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE

ACCOUNT NUMBER: 6-1252-412-00-270-012-0-xxx U.S.. TREASURY FUNDS

SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		*TO*		
ACCOUNT NO.(S)	*ACCOUNT NAME*	*ACCOUNT NO.(S)*	*ACCOUNT NAME*	*AMOUNT*
6-1252-412-00-270-012-0- 890	OTHER	6-1252-412-00-270-012-0- 250	UNEMPLOYMENT COMP	10.00
6-1252-412-00-270-012-0- 890	OTHER	6-1252-412-00-270-012-0- 336	COMPUTER SRV	3,000.00
6-1252-412-00-270-012-0- 890	OTHER	6-1252-412-00-270-012-0- 441	LAND & BLDG RENT	1,000.00
6-1252-412-00-270-012-0- 890	OTHER	6-1252-412-00-270-012-0- 550	PRINTING & BINDING	1,000.00
6-1252-412-00-270-012-0- 890	OTHER	6-1252-412-00-270-012-0- 780	CAPITAL LEASES	2,000.00
6-1252-412-00-270-012-0- 890	OTHER	6-1252-412-00-270-012-0- 550	PRINTING & BINDING	1,000.00
TOTAL				**$ 8,010.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

Juan Siffuentes — 10/26/16

Juan Siffuentes
H.I.D.T.A. Task Force Commander

DATE

Attest County Clerk

___/___/___
DATE

Budget Officer

___/___/___
DATE

Approved Commissioners' Court

___/___/___
DATE

AI-57049 **2016 Intradept. (line item) Transfer** **3. O.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Sylvia Solis, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney, Investigations (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 10/25/16.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/25/2016 04:49 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Sylvia Solis		Started On: 10/25/2016 04:45 PM
Final Approval Date: 10/28/2016		

DATE: October 25, 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**
583	TRAVEL OUT OF COUNTY	605	CLOTHING & UNIFORMS	5,000.00
350	OTHER SRV	610	GENERAL SUPPLIES	10,000.00
350	OTHER SRV	660	FURNITURE & EQUIPMENT	555.00
			TOTAL:	15,555.00

REASON:
Intradepartmental Transfer to fund uniforms and operating expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57047 **2016 Intradept. (line item) Transfer** **3. P.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Ana Galvan, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/25/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/25/2016 04:46 PM
Final Approval	Veronica Ortiz	10/27/2016 02:31 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Ana Galvan		Started On: 10/25/2016 04:28 PM
Final Approval Date: 10/28/2016		

DATE: October 27, 2016

DEPARTMENT HEAD: Ricardo Rodriguez, Jr.

DEPARTMENT NAME: District Attorney's Office

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

2016
Transfer

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
626	GASOLINE/DIESEL	532	WIRELESS DEVICES	$1,030.00
626	GASOLINE/DIESEL	640	REFERENCE MATERIALS	$20.00
584	REGISTRATION FEES	583	TRAVEL OUT OF COUNTY	698.00
340	TECHNICAL SERVICES	831	COURT COSTS & INVESTIGATION	277.26
430	REPAIR & MAINTENANCE SRVS.	831	COURT COSTS & INVESTIGATION	2,700.00
550	PRINTING & BINDING	610	GENERAL SUPPLIES	453.09
442	EQUIPMENT & VEHICLE RENTALS	660	FURNITURE & EQUIPMENT	60.00
442	EQUIPMENT & VEHICLE RENTALS	631	BOTTLED WATER	25.00
442	EQUIPMENT & VEHICLE RENTALS	831	COURT COSTS & INVESTIGATION	19.00
			TOTAL	$ 5,282.35

REASON: **Intradepartmental transfer is needed to encumber a new purchase order for new DIR contract and to pay outstanding and future invoices.**

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57043 **2016 Intradept. (line item) Transfer** **3. Q.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Ana Galvan, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney, Civil Litigation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-080-013-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/25/2016.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/25/2016 04:46 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Ana Galvan		Started On: 10/25/2016 01:51 PM
Final Approval Date: 10/28/2016		

DATE: October 25, 2016

2016
Transfer

DEPARTMENT HEAD: Ricardo Rodriguez, Jr.

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 6-1100-412-00-080-013-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
583	TRAVEL OUT OF COUNTY	532	WIRELESS DEVICES	500.00
			TOTAL	$ 500.00

REASON:

Intradepartmental transfer is needed to encumber a purchase order for new DIR Contract with Verizon Wireless.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57040 **2016 Intradept. (line item) Transfer** **3. R.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney, Autop. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-080-003-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/25/2016.

Attachments

Autopsies- LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/25/2016 11:39 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Obdett Calzada		Started On: 10/25/2016 10:44 AM
Final Approval Date: 10/28/2016		

DATE: October 25, 2016

2016
Transfer

AI-57040

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

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 6-1100-421-00-080-003-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
660	FURN & EQUIP CNTRLD	610	GENERAL SUPPLIES	300.00
			TOTAL	$ 300.00

REASON:
Transfer needed to fund the replacement of a lock on cooler door.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57126 **2016 Interdepartmental Transfers** **4. A.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's 2015A (1347):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2015A from program (225) to program (224) and program (226) in the amount of $ 2,500.95.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-XXX-0-721

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

BUDGETARY IMPACT:

Funding available as of 10/28/2016.

Attachments

INTERDEPT TRF

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/28/2016 10:22 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Katia Garcia		Started On: 10/28/2016 10:19 AM
Final Approval Date: 10/28/2016		

DATE: October 28, 2016

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 6-1347-431-00-121-XXX-0-721

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

2016
Interdepartmental Transfer

AI-57126

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
6-1347-431-00-121-225-0- 721	CO2015A-PCT1 MILE 12 (FM491-LEVEE)	ROADS	(2,500.95)
TO:			
6-1347-431-00-121-224-0- 721	CO2015A-PCT1 MINNESOTA(VALVRDE-CANAL)	ROADS	2,300.00
6-1347-431-00-121-226-0- 721	CO2015A-PCT1 M10N(VICTORIA-MILE6 1/2)	ROADS	200.95
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: TRANSFER IS NEEDED TO COVER ANTICIPATED EXPENDITURES FOR THE MINNESOTA & MILE 10 N ROAD PROJECTS

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-57119 **2016 Interdepartmental Transfers** **4. B.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #4

Information

CAPTION

Pct.4 (1200) Approval of interdepartmental transfer from Printing & Binding (program 005) to Advertising (program 007) in the amount of $627.80.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-005-0-550

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

BUDGETARY IMPACT:

Funds available as of 10-28-16.

Attachments

AI-57119

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/28/2016 10:05 AM
Linda Flores	Linda Flores	10/28/2016 11:56 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Nick Perez		Started On: 10/28/2016 09:54 AM
Final Approval Date: 10/28/2016		

DATE: October 27, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Transfer

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1200-431-00-124-00X-0-5XX

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		
6-1200-431-00-124-005-0-550	PCT4 ADM-PRINTING & BINDING	$ (627.80)
	TOTAL:	$ (627.80)
TO		
6-1200-431-00-124-007-0-540	PCT4 RD MAINT-ADVERTISING	$ 627.80
	TOTAL:	$ 627.80
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Transfer is needed to cover advertising costs.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

10/27/16

COMMISSIONERS COURT | DATE | ATTEST, COUNTY CLERK

AI-57108 **2016 Interdepartmental Transfers** **4. C.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's (1303):
Approval of 2016 interdepartmental transfer within Sale of Assets (1342) from program (110) to program (186) in the amount of $500.00.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funding availalbe pending PO cancellation for PO#'s 711957, 711011, 710934, 710877 & 710861.

Attachments

INTERDEPT TRF

PO Cancellations

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/28/2016 10:04 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Katia Garcia		Started On: 10/28/2016 08:31 AM
Final Approval Date: 10/28/2016		

DATE: October 28, 2016

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

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

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

2016
Interdepartmental Transfer

AI-57108

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:			
6-1303-431-00-121-110-0- 721	SOA1341-PCT1 M16N(FANNIN-M4W)	ROADS	(500.00)
TO:			
6-1303-431-00-121-186-0- 721	SOA1341-PCT1 LOS CIELOS SUBD(M12N)	ROADS	500.00
TOTAL BUDGET INCREASE (DECREASE)			**500.00**

REASON: TRANSFER IS NEEDED TO COVER ANTICIPATED EXPENDITURES FOR THE PCT. 1 LOS CIELOS SUBD. (M12N)

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

PURCHASE ORDER CANCELLATION REQUEST

TO: LIZA LOPEZ

DEPARTMENT: PCT. # 1/KATIA GARCIA

CNTRL# CIPC 25

DATE: 10/28/2016

PLEASE BE ADVISED THAT I AM RQUESTING THAT THE FOLLOWING PURCHASE ORDER(S) BE LIQUIDATED AS IF (THEY) IS (ARE) NO LONGER OUTSTANDING:

P.O.#	VENDOR NAME	AMOUNT OF ORIGINAL P.O.	NIGP CODE	LESS PREVIOUS INVOICES SUBMITTED FOR PAYMENT	AMOUNT OUTSTANDING	OUTSTANDING AMOUNT TO BE LIQUIDATED
711957	FRONTERA	$16,675.75	75014	$8,197.64	$8,478.11	$ 8,478.11
711011	L&R PRECAST	$2,920.00	65834	$0.00	$2,920.00	$ 2,920.00
710934	ERGON ASPHALT	$9,797.55	74508	$9,630.39	$167.16	167.16
710877	FRONTERA	$100,514.00	74521	$95,981.30	$4,532.70	4532.7
710861	RIO VALLEY PIPE	$2,496.14	65834	$2,334.72	$161.42	161.42

REASON (BRIEFLY EXPLAIN): PROJECT HAS BEEN COMPLETED, PO'S NO LONGER NEEDED

AUTHORIZATION: Katie Garcia — DEPARTMENT HEAD — 10/28/16 — DATE

APPROVED BY: _____ — PURCHASING DEPARTMENT — _____ — DATE

APPROVED BY: _____ — HIDALGO COUNTY AUDITOR — _____ — DATE

REF: _____

COUNTY AUDITOR'S FORM: SFA-CA-022
REVISED: 8/13

AI-57118 **2016 Interdepartmental Transfers** **4. D.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 (1100):
Approval of interdepartmental transfer from Pct. 4 CRC to Pct. 4 Sanitation in the amount of $555.00 to cover fuel expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-4XX-00-124-0XX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/28/16.

Attachments

AI-57118

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/28/2016 10:04 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Nick Perez Started On: 10/28/2016 09:49 AM

Final Approval Date: 10/28/2016

DATE: October 27, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Transfer

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1100-4XX-00-124-0XX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
6-1100-466-00-124-077-0-412	PCT4 CRC-CABLE/SATELLITE TV	$ (555.00)
	TOTAL:	$ (555.00)
TO		
6-1100-432-00-124-001-0-626	PCT4 SANITATION-GASOLINE/DIESEL	$ 555.00
	TOTAL:	$ 555.00
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Transfer is needed to cover Sanitation department fuel expenditures.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

10/27/16

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

AI-57056 **Planning Department** **5. A.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Irma Castillo, PLANNING DEPT.

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

Attachments

Pct 2 & 4 Cert Plat & Utility Status 11-01-16

Pct 2 & 4 Water Service Availability 11-01-16

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/26/2016 11:27 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Irma Castillo Started On: 10/26/2016 10:28 AM

Final Approval Date: 10/28/2016

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Gerardo D. Chapa Jr.	4-16118
	COMM. COURT: NOVEMBER 1, 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: 4-16|18

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:		Pre Installed
	Date Approved:	/ /	10 / 20 / 16

Name: Gerardo D Chapa Jr

Address: 1929 Loma Vista St
San Juan, Tx 78589

Phone: 956-532-7252 / 956-961-6811

Water Supplier: North Alamo Water

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Alamo Crossing Lot #10 ,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 5/29/07);

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 Tony Carter);

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 Tony Carter);

Tony Carter
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-16/18

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: Gerardo D Chapa Jr

Address: 1929 Loma Vista St

San Juan, TX 78589

Phone: 956-532-7252 / 956-961-6811

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

Alamo Crossing Lot #10

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: 10-20-16

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:

10/20/16
Date

County Official

WARRANTY DEED WITH VENDOR'S LIEN

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

Date: October 7, 2016

Grantor: VALSEV, L.L.C., a Texas Limited Liability Company

Grantor's Mailing Address: 1406 McKee Drive
Edinburg, Texas 78539

Grantee: GERARDO DANIEL CHAPA, JR., a married person

Grantee's Mailing Address: 1929 Loma Vista St.
San Juan, Texas 78589

Consideration: TEN AND NO/100 ($10.00) DOLLARS and a note of even date executed by Grantee and payable to the order of TEXAS NATIONAL BANK in the principal amount of ONE HUNDRED SIXTY-NINE THOUSAND SEVEN HUNDRED FIFTY-FOUR AND NO/100 DOLLARS ($169,754.00) of which FORTY-NINE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($49,500.00) was advanced in part payment of the purchase price of the herein described property. The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to PEDRO SALAZAR, Trustee.

Property (including any improvements):

All of Lot 10, ALAMO CROSSING SUBDIVISION, Hidalgo County, Texas, according to the map recorded in Volume 53, Pages 73-75, 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: To the extent they validly exist:

1. Restrictive covenants as set forth in instrument dated June 12, 2007, filed June 21, 2007 under Document Number 2007-1773128, Official Records and Volume 53, Pages 73-75, Map Records of Hidalgo County, Texas.
2. Statutory easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 2.
3. Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Alamo Crossing Subdivision, recorded in Volume 53, Pages 73-75, Map Records of Hidalgo County, Texas.
4. Easement for roadways and canal rights of way in favor of Alamo Land and Sugar Company as shown by instrument dated January 29, 1916, recorded in Volume 57, Page 143, Deed Records of Hidalgo County, Texas.
5. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated December 27, 1963, by and between Dwight Cilley and wife, Francs A. Cilley, as Lessor, and James L. Goode, as Lessee, recorded in Volume 28, Page 615, Oil and Gas Records of Hidalgo County, Texas.
6. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated September 7, 1976, by and between Wayne I. Muir and wife, Sarah M. Muir, as Lessor, and Mellon Energy Company, as Lessee, recorded in Volume 362, Page 680, Oil and Gas Records of Hidalgo County, Texas.
7. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, in favor of Samson Lone Star Limited Partnership, as Lessee, filed May 13, 1999 under Document Number 773520; filed November 2, 1999 under Document Number 819759 and filed August 11, 1999 under Document Number 797844, Official Records of Hidalgo County, Texas.
8. Terms, stipulations and conditions contained in Declaration of Unit as set forth in instruments filed July 14, 2000 under Document Number 888450; filed January 10, 2001 under Document Number 934688 and filed December 18, 2001 under Document Number 1034317, Official Records of Hidalgo County, Texas.
9. Mineral and/or royalty reservation contained in deed dated dated February 1, 2007, filed February 21, 2007 under Document Number 2007-1724652 and dated January 14, 2011, filed January 25, 2011 under Document Number 2011-2173199, Official Records of Hidalgo County, Texas.
10. Any part of the herein described property lying within canal right of way claimed in fee simple by Hidalgo County Irrigation District No. 2.

portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.

12. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.
13. Standby fees, taxes and assessments by any taxing authority for the year 2016, and subsequent years, the payment of which Grantee assumes.

Grantor and Grantee agree that Grantor has conveyed the Property and Grantee has accepted the Property in its "AS IS" CONDITION, with any and all defects and without warranty except for the warranties of title and the warranties in the contract executed between Grantor and Grantee.

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

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.

TEXAS NATIONAL BANK, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor' lien against the superior title to the Property are retained for the benefit of TEXAS NATIONAL BANK and are transferred to TEXAS NATIONAL BANK without recourse against Grantor.

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

VALSEV, LLC, a Texas Limited Liability Company

By: _____
ROEL A. RODRIGUEZ, Member

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on October _____, 2016 by ROEL A. RODRIGUEZ, Member of VALSEV, LLC, a Texas Limited Liability Company, on behalf of said company.

ERIK GONZALEZ
Notary Public, State of Texas
My Commission Expires
June 25, 2019

NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING RETURN TO:
GERARDO DANIEL CHAPA, JR.
1929 Loma Vista St.
San Juan, Texas 78589

PREPARED IN THE LAW OFFICE OF:
L.G. "JERRY" CANALES
6013 N. 10th Street
McAllen, Texas 78504
File No. 149336

Chapter 232 Texas LGC Application

APPLICATION NO:
4-16118
Oct. 19, 2016

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

A1755-00-000-0010-00

[1] OWNER: CHAPA, GERARDO DANIEL JR

1929 LOMA VISTA ST
SAN JUAN, TX 78589
Telephone No. 739-9987

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,530 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
ALAMO CROSSING LOT#10

LOCATION: 0 MINNESOTA & ALAMO

[8] SEWAGE: EXIST ✓

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $147,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:35' SIDES:6'
MINIMUM ELEV: 18" ABOVE TOP OF CURB

Prepared by — Date: 10/19/16

Roy Cantu — Approved by — Date: 10/18/16

Signature of Owner or Applicant — Date: 10-19-16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425C Pct: 4
Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILITY	
	APPLICANT	APPLICATION NO.
1.	Rolando & Antonia Salinas	4-15987
	COMM. COURT: NOVEMBER 1, 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: 4-15987

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

Upon the application of:

Name: Rolando Salinas

Address: P.O. Box 96
Hargill Tx
78549

Phone: 713-303-5890

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	10/24/16

Water Supplier: North Alamo

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

Account/ESI No.: N/A

[ ] Temporary Pole [X] Permanent Service

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

Original Townsite of Hargill Lot# 01 Block# 13

[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 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**

X (1)

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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956-973-7850

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-15987

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

10-24-2016 Rolando Salinas ,

Known to me [*or* proved to me in the oath of _____ *or* through TX ID: 23940055 **(*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:**

Original Townsite of Hargill Lot# 01 Block# 93 **."**

[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."

Rolando Salinas **(Signature)**

SUBSCRIBED AND SWORN TO before me on Oct. 24 **, 20** 16 **, to certify which, witnesses my hand and seal of office.**

MARGIE JOYCE POLLOCK
My Commission Expires
February 3, 2017

Margie Pollock
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

2

WARRANTY DEED

Conforms to State Bar of Texas Form

Date: May 13, 1994

Grantor: Elias Garcia Contreras DOC# 389466

Grantor's Mailing Address (including county):

2105 Camellia Ave.
McAllen, Texas 78501
Hidalgo County, Texas

Grantee: Rolando Salinas and wife, Antonia Salinas

Grantee's Mailing Address (including county):

P. O. BOX 387
HARGILL, TEXAS 78549

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

Property (including any improvements):

Lot One (1), Block Ninety-Three (93), Original Townsite of Hargil, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 3, Page 45, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:

Easements and reservations as shown according to the map and plat thereof recorded in Volume 3, Page 45, Map Records, Hidalgo County, Texas.

Zoning and Building Ordinances in favor of the City of Hargil.

Estate created in Oil and Gas Lease to F. M. McGee, dated September 15, 1937, recorded in Volume 27, Page 7, Oil and Gas Lease Records, Hidalgo County, Texas, together with all terms, conditions and stipulations contained therein. Title to said Lease has not been investigated subsequent to the date thereof.

Visible and apparent easements on or across subject property.

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

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

Elias Garcia Contreras

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 13 day of May, 1994, by Elias Garcia Contreras.

SUSANA DE JESUS HERNANDEZ
Notary Public, State of Texas
My Commission Expires 11-12-1997

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

HIDALGO COUNTY ABSTRACT
114 N. 12TH
P O DRAWER 839
EDINBURG, TEXAS 78540-0839
504

PREPARED BY:

RAMON & CANTU
Attorneys At Law
7417 N. Tenth Street
McAllen, Texas 78504

File/GF Number: 94-550

C:\WORK\ELIAS.WD

AFFIDAVIT

STATE OF TEXAS

COUNTY OF HIDALGO

I, Rolando Salinas, with this affidavit acknowledge that Jacinto Salinas, has full authority to apply for a development application at the property at Lot No.01, BLK93 Hargill Townsite and to submit this application with the Hidalgo County Planning Department. I am indemnifying Hidalgo County and its employees should any negative consequences take place as a result of my authorization to allow Jacinto Salinas to apply for and obtain said services from Hidalgo County.

SWORN TO AN SUBSCRIBED before me the undersigned authority on this the 1st day of September, 2016

NOTARY PUBLIC STATE OF TEXAS
MARGIE JOYCE POLLOCK
My Commission Expires
February 3, 2017

9/1/16

Margie Pollock

Notary Public, STATE OF TEXAS

Jacinto Salinas

Rolando Salinas

Chapter 232 Texas LGC Application

APPLICATION NO:
4-15987
Sep. 7, 2016

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

H1200-00-093-0001-00

[1] OWNER: SALINAS, ROLANDO & ANTONIA

P.O. BOX 96
HARGILL, TX. 78549
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 672 Sq. Ft.

[6] USE OF BUILDING: RES.HOME.ZONE, C

[7] LEGAL DESC./NAME OF SUBDIVISION
HARGILL TOWNSITE LOT 1, BLK 93

832-573-1099

LOCATION: 0 490 & 493

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $4,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES X NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 25' SIDE 10'
REAR 15' . 18" ABOVE CNTR LINE OF ST

Prepared by — Date: 09/07/16

Approved by — Date: 09/07/16

Signature of Owner or Applicant — Date: 9/7/16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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

Community No.: 0250B

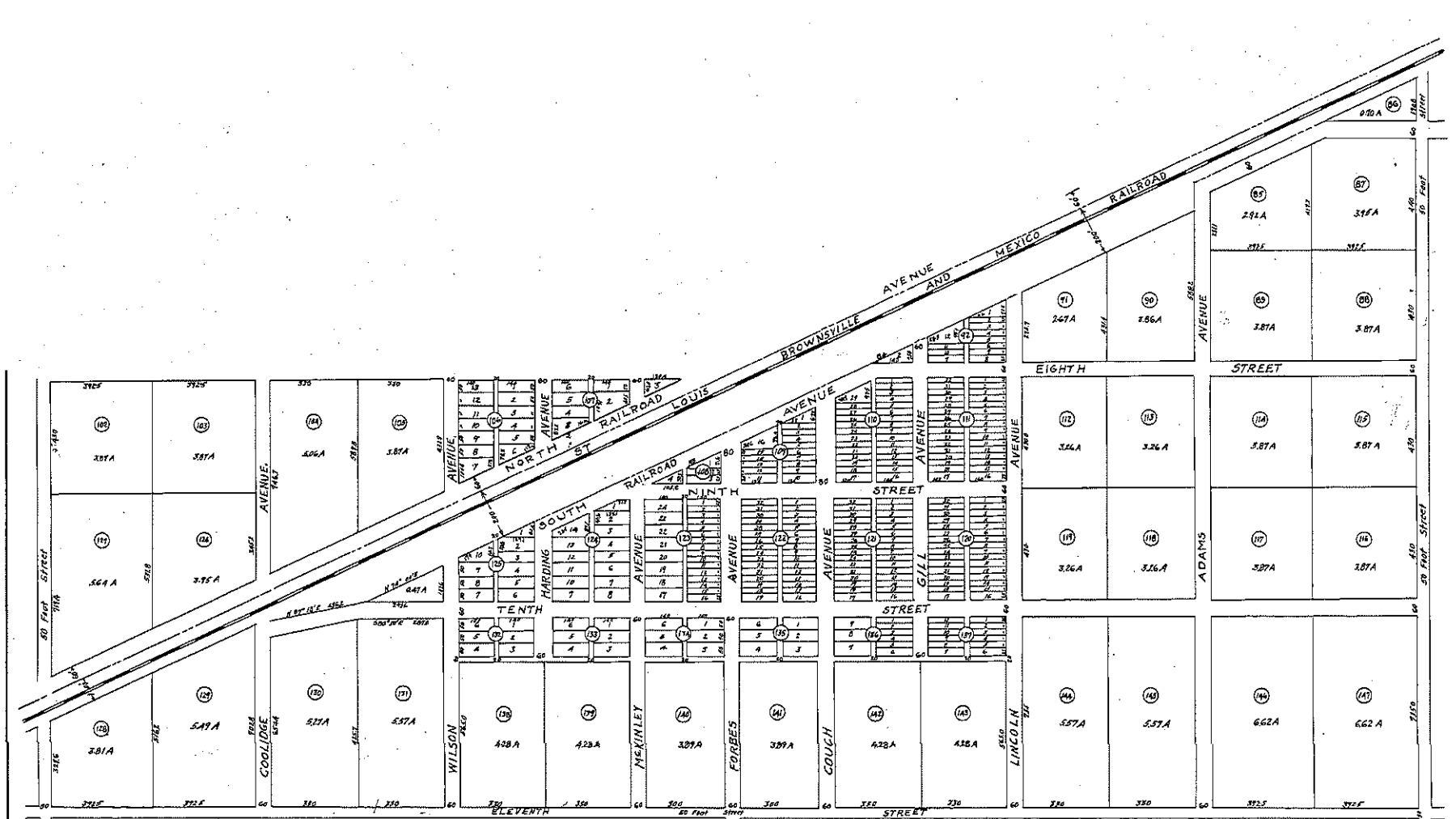
Certification of Elevation
Required: ____YES X NO ____BFE

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

[NOTICE]

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

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



MAP OF HARGIL TEXAS

JANUARY 1926

SCALE

State of Texas
County of Hidalgo
I, R J Parks Surveyor and Civil Engineer do hereby Certify that the Map upon which this is written is a true and Correct Map of Hargil Townsite as Surveyed and platted by me.
Witness my hand this 17th day of August 1926.

R.J. Parks
Surveyor and Civil Engineer

State of Texas
County of Hidalgo
Before me the undersigned authority on this day personally appeared R.J. Parks known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed. Given under my hand and Seal of office this 17th day of August 1926.

V.A. Ramsower
Notary Public in and for Hidalgo County

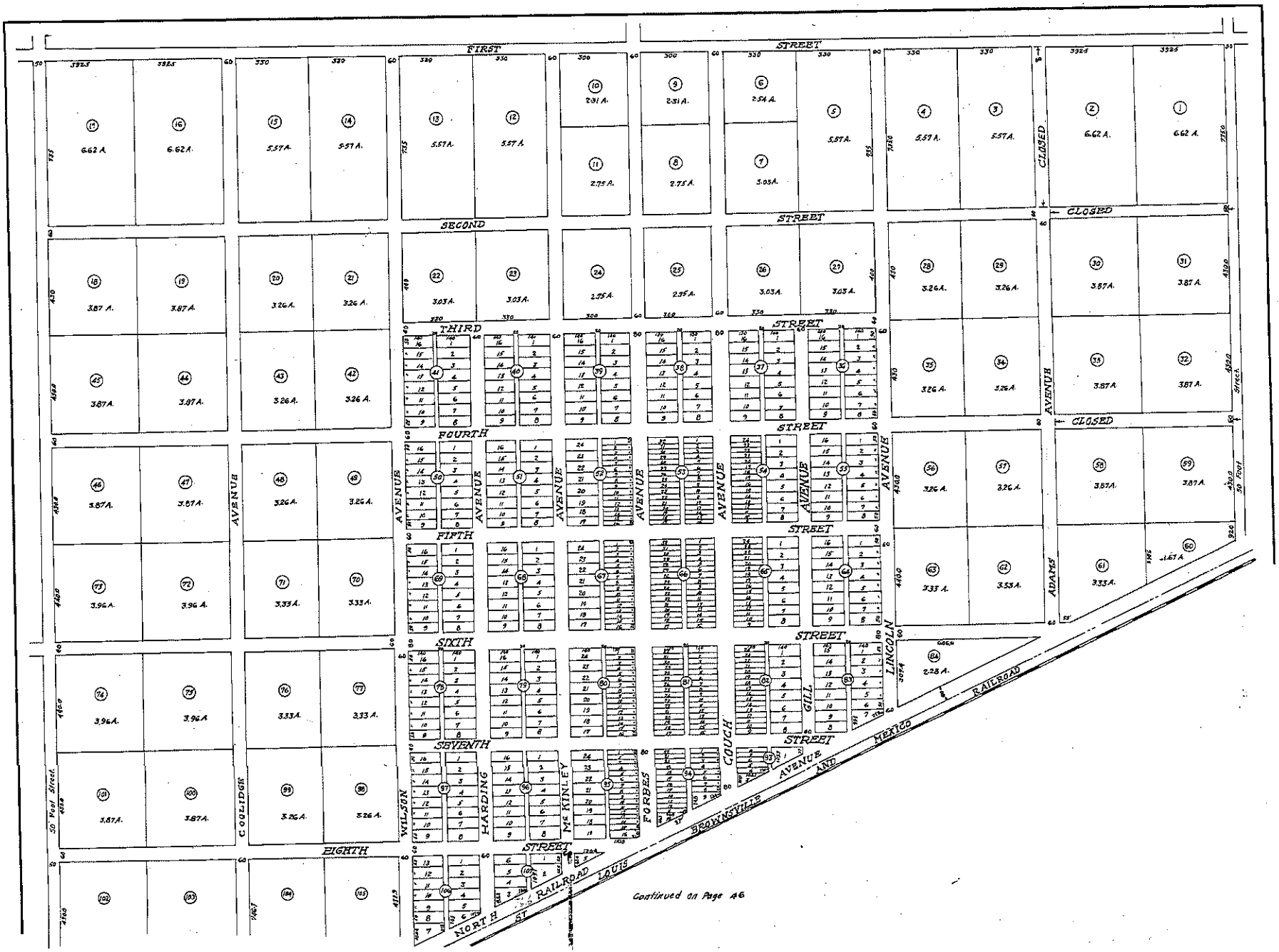
(Seal)

FILED for record this day
SEP 2 1926
4:36 o'clock P M
CAM E. HILL
Clerk County Court Hidalgo, Texas
By Jay Rowden

State of Texas
County of Hidalgo
The dedication in the town of Hargil, of the Streets, alleys and Road ways is made with the express reservation in V.M. Sutphen of the right to occupy and use said streets, alleys and road ways for the purpose of erecting and operating plants, pipe lines, poles and lines, all necessary for the distribution and sale of water, heat, light or power and telephone and telegraph lines and for the purpose of operating lines of transportation for the carriage of freight and passenger and all of said rights, privileges and franchises in the streets alleys and Roadways afore said are and shall be the property of, and shall be used owned and exercised by the said V.M. Sutphen or by such person, persons or corporations to whom such right privileges or franchise may be established and conveyed by the said V.M. Sutphen. This dedication is made with the further reservation that V.M. Sutphen retains the title to and in all Streets and alleys shown upon the Map unless and until a sale of a lot is made when the Street and alley upon which the lot abuts becomes dedicated the length of the Block out of which a lot is sold and the said V.M. Sutphen reserves the right to and may close and abandon any and all streets other than afore said.
Witness my hand this 2nd day of September A.D. 1926
V.M. Sutphen
State of Texas County of Hidalgo. Before me the undersigned authority on this day personally appeared V.M. Sutphen known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed Given under my hand and Seal of office this 2nd day of September A.D. 1926
V.A. Ramsower
(Seal)
Notary Public in and for Hidalgo County Texas

State of Texas
County of Hidalgo
I, Cam E. HILL County Clerk of Hidalgo County Texas do hereby Certify that the above and foregoing plat and dedication was filed for record in my office on the 2nd day of SEPT 1926 at 4:36 O'Clock P.M and was recorded by me on the 8th day of Sept 1926 at 9:45 Oclock A.M in Book on Page — of the Map Records of HIDALGO COUNTY, TEXAS.
CAM E. HILL
County Clerk Hidalgo County
By O'NEAL Deputy

CARD & PARKS — ENGRS.
Mc Allen Texas


FIRST STREET
SECOND STREET
THIRD STREET
FOURTH STREET
FIFTH STREET
SIXTH STREET
SEVENTH STREET
EIGHTH STREET
CLOSED
CLOSED
CLOSED
AVENUE
AVENUE
AVENUE

AI-56921 **Membership Dues** **6. A.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Purchasing:
Approval to pay membership dues for (NIGP) previously approved on AI 54844 in the amount of $ 975.00 invoice is reflecting amount due $ 1,090.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-18-160-001-0-810

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

BUDGETARY IMPACT:

Funds pending line item transfer (AI-56927).

Attachments

Purchase order
list
Agenda Line Item
NIGP Invoice

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/18/2016 04:49 PM
Final Approval	Veronica Ortiz	10/21/2016 09:48 AM
Form Started By: Nielda Cavazos		Started On: 10/18/2016 01:14 PM
Final Approval Date: 10/21/2016		

Purchase Order
COUNTY OF HIDALGO

PO# 745539

DATE: 06/21/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 304573 REQ: 00298762

PHONE:

EMAIL:

SHIP TO: PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

NIGP
ATTN: ACCOUNTING DEPARTMENT
151 SPRING STREET
HERNDON VA 20170

CONTACT: Nielda Cavazos (956)318-2626

SITE: PURCHASING DEPARTMENT

CONTRACT NO:

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		
		APPROVED THRU C.C. ON 06/20/2016 UNDER A-I54844 06/20/2016		
13.00	EACH	EX annual membership dues for Hidalgo County Purchasing employees	75.00	975.00
		TOTAL:		975.00
		********** For Hidalgo County use only **********		
		6-1100-415-18-160-001-0-810 975.00		

Authorized by: Martha L Salazar

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, Maria Elena Gomez, do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing Procurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 6/30/2016
TITLE: Buyer

Before me Nielda Cavazos, a Notary Public, appeared Maria Elena 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
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
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, Martha L. Salazar, CPPB , do hereby state that membership in the The Institute for Public Purchasing Procurment (NIGP) , 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 The Institute for Public Purchasing (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Martha L Salazar DATE: 6/30/2016
TITLE: Purchasing Agent

Before me Nielda Cavazos, a Notary Public, appeared Martha L Salazar, 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
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
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, Tanya De Lira, do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing Procurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Tanya De Lira DATE: 6/30/2016
TITLE: Procurment Specialist

Before me Nielda Cavazos, a Notary Public, appeared Tanya De Lira, 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
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
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 Salinas, do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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

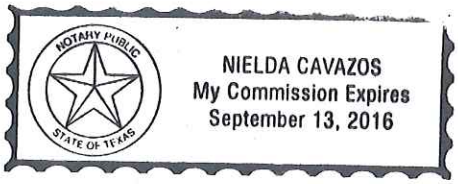
FOR STATEWIDE ASSOCIATIONS ONLY

I further state that The Institute for Public Purchasing Procurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 6/30/2016
TITLE: Procurment Specialist

Before me Nielda Cavazos, a Notary Public, appeared Rodolfo 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.

(S E A L)



Nielda Cavazos
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, Maria Eliza Lopez, do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing Procurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Maria Eliza Lopez DATE: 6/30/2016
TITLE: Procurment Specialist

Before me Nielda Cavazos, a Notary Public, appeared Maria Eliza Lopez and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

NOTARY PUBLIC
STATE OF TEXAS
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
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, Sandra Montalvo, do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing Procurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Sandra Montalvo DATE: 6/30/2016
TITLE: Buyer II

Before me Nielda Cavazos, a Notary Public, appeared Sandra Montalvo, 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
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
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, Yolanda Velasquez, do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing Procurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Yolanda Velasquez DATE: 6/30/2016
TITLE: Buyer III

Before me Nielda Cavazos, a Notary Public, appeared Yolanda Velasquez 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
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
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, Sandra Suarez, do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing Procurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Sandra Suarez DATE: 6/30/2016
TITLE: Buyer II

Before me Nielda Cavazos a Notary Public, appeared Sandra Suarez, 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
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
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, Matilde Faz, do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing Procurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Matilde Faz DATE: 6/30/2016
TITLE: Buyer II

Before me Nielda Cavazos, a Notary Public, appeared Matilde Faz, 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
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
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, Yvette Salinas , do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP) , 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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  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that The Institute for Public Purchasing Procurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 6/30/2016
TITLE: Buyer III

Before me Nielda Cavazos a Notary Public, appeared Yvette 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.

(S E A L)

NOTARY PUBLIC
STATE OF TEXAS
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
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, Heidi Ortiz, do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing Procurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 6/30/2016
TITLE: Buyer III

Before me Nielda Cavazos, a Notary Public, appeared Heidi Ortiz, 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
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
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, Rocio Villarreal , do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP) , 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
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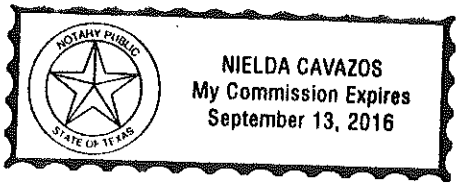
FOR STATEWIDE ASSOCIATIONS ONLY

I further state that The Institute for Public Purchasing Procurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 6/30/2016
TITLE: Contract Manager

Before me Nielda Cavazos, a Notary Public, appeared Rocio Villarreal, 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 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, Leticia Saenz , do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP) , 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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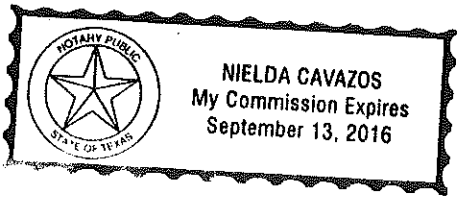
FOR STATEWIDE ASSOCIATIONS ONLY

I further state that The Institute for Public Purchasing Procurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 6/30/2016
TITLE: Contract Manager

Before me Nielda Cavazos, a Notary Public, appeared Leticia Saenz, 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)



Nielda Cavazos
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

First Name	Last Name	Designat	Organization Name	Primary E-Mail	Title
Darlene	Betancourt	CPPB	Hidalgo County	darlene.betancourt@co.hidalgo.tx.us	Contracts Manager
Matilde	Faz		Hidalgo County	matilde.faz@co.hidalgo.tx.us	Buyer II
Maria Elen	Gomez		Hidalgo County	elena.gomez@co.hidalgo.tx.us	Procurement Specialist
Sandra	Montalvo		Hidalgo County	sandra.montalvo@co.hidalgo.tx.us	Buyer II
Heidi	Ortiz		Hidalgo County	heidi.ortiz@co.hidalgo.tx.us	Buyer III
Leticia	Saenz	CPPB	Hidalgo County	leticia.saenz@co.hidalgo.tx.us	Contracts Manager
Martha	Salazar	CPPB	Hidalgo County	martha.salazar@co.hidalgo.tx.us	Purchasing Agent
Rodolfo	Salinas		Hidalgo County	rudy.salinas@co.hidalgo.tx.us	Procurement Manager
Yvette	Salinas		Hidalgo County	yvette.salinas@co.hidalgo.tx.us	Buyer III
Sandra	Suarez		Hidalgo County	sandy.suarez@co.hidalgo.tx.us	Buyer II
Yolanda	Velasquez		Hidalgo County	yolanda.velasquez@co.hidalgo.tx.us	Buyer III
Rocio	Villarreal		Hidalgo County	rocio.villarreal@co.hidalgo.tx.us	Contracts Manager
Tanya	De Lira		Hidalgo County	tanya.delira@co.hidalgo.tx.us	Buyer III

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

CC CONSENT

Meeting Date: 11/08/2016

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

2016 Purchasing (1100)

BACKGROUND

Fiscal Impact

Attachments

line item

Form Review

Inbox	Reviewed By	Date
	Nielda Cavazos	10/18/2016 02:36 PM

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

HIDALGO COUNTY

Department Of Budget & Management

INTRA-DEPARTMENTAL TRANSFER FORM

DATE: 10/21/16

DEPARTMENT HEAD: Martha L.Salazar

DEPARTMENT NAME: Purchasing

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

CONTACT PERSON: Nielda Cavazos **PHONE:** 4853

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
350	other services	610	general supplies	993.00
626	gasoline/diesel	610	general supplies	1,594.49
535	postage	810	membership dues	115.00
			TOTAL	$2,702.49

REASON: need to order supplies for remainder of year/pay dues

Department Head Signature

10/21/16
Date

Approved Commissioners' Court

Attest County Clerk

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS ALREADY BEEN MADE

NIGP
THE INSTITUTE
for PUBLIC PROCUREMENT

Invoice Received By:
on 10/21/16
Goods/Services Received By:
on 10/21/16
1100-415-18-160-001-0-
Okay to pay MRS 10-21-16

P.O. 745539

MEMBERSHIP RENEWAL INVOICE

BILL TO Agency PIN #: 30233

Mrs. Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County
100 E. Cano
Administrative Building-5th Floor
Edinburg, TX 78539-4548

Invoice Date:	10/19/2016
NIGP Fed. ID #:	53-0196623
Membership Exp. Date	9/30/2016
Total Membership Fees Due	$1,090.00
Invoice #	204729

Membership Dues Rates

Base Agency Fee (includes first covered member)	**$190**
2 - 10 per-person fee	**$80**
11-20 per-person fee	**$75**
21-40 per-person fee	**$70**

Lewis E. Spangler

Professional Development Foundation Scholarship Program

As a 501(c)3 non-profit association, NIGP and the LES Foundation qualifies as a charitable organization, and as such, donations to NIGP and/or the Foundation are tax-deductible. NIGP's federal tax ID number is 53-0196623.

Simply Enclose Donation with Membership Payment **$20** **$30** **$100** **$500** **$1000** **$** _____

Membership Dues Amount: $1,090.00 Agency Phone: (956)318-2626 Invoice #: 204729

Agency Name: Hidalgo County Agency Pin: 30233

If paying by Credit Card please complete the following and Fax OR Mail to the address listed below.

Total Amount Paid: _____

Credit Card: _____ MC VI AmEx (Circle one) Expiration Date: __/__

CVV (3 digits on back of card) ___ Name on Card: _____

AmEx CVV (4 digits on front of card) ____ Signature _____

Billling Address Street _____

Billing Address City: _____ State: _____ Postal Code _____

Mail Check Payments WITH THIS INVOICE to:

NIGP / Accounting Department
2411 Dulles Corner Park Suite 350
Herndon, VA 20171
Phone: 1 (800) 367-6447 Fax: (703) 635-2326

Payments received by check will be electronically deposited. You may opt out of this program by paying with a money order or a travelers check.
In the unlikely event your check (payment) is returned unpaid we may elect to re-present your check (payment) up to two more times.

AI-57061 **Membership Dues** **6. B.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Rosie Diaz, ELECTIONS DEPT. Submitted By: Rosie Diaz, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

Elections Department:
Requesting approval to pay the 2017 Membership fees for the Texas Association of Elections Administrators in the total amount of $350 for Yvonne Ramon Elections Administrator, Melissa Alvarez Elections Operation Manager and Michael Sosa IT Manager with authority for County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

BACKGROUND

Pleaser refer to requisition#308676-308674-308672

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-414-00-130-001-0-810

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

BUDGETARY IMPACT:

Funds pending approval of CC AI-57069 11-01-2016.

Attachments

MEMBERSHIP

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/27/2016 09:54 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Rosie Diaz		Started On: 10/26/2016 01:33 PM
Final Approval Date: 10/28/2016		

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Yvonne Ramon, do hereby state that membership in the 2016 Election Center, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

☐ To obtain statutorily required continuing professional education.

☐ To obtain continuing education necessary to maintain a license or certification.

☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:

- Publications
- Periodicals
- Training
- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Election Center (National Association) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Yvonne Ramon DATE: 10/26/16
TITLE: Elections Administrator

Before me Carlos Nieto, a Notary Public, appeared Yvonne Ramon, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

NOTARY PUBLIC
CARLOS THOMAS NIETO
Notary ID# 13077986-1
Expiration 8-15-2020
STATE OF TEXAS

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 Sosa, do hereby state that membership in the 2016 Election Center, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

☐ To obtain statutorily required continuing professional education.

☐ To obtain continuing education necessary to maintain a license or certification.

☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:

- Publications
- Periodicals
- Training
- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Election Center (National Association) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/26/16
TITLE: IT Manager

Before me Melanie Esparza, a Notary Public, appeared Michael Sosa, 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
MELANIE ESPARZA
My Comm. Exp. 04-07-2019
STATE OF TEXAS

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: LGC § 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, Melissa Alvarez, do hereby state that membership in the 2016 Election Center, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

☐ To obtain statutorily required continuing professional education.
☐ To obtain continuing education necessary to maintain a license or certification.
☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:

- Publications
- Periodicals
- Training
- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Election Center (National Association) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/26/16
TITLE: Elections Operation Manager

Before me Melanie Esparza, a Notary Public, appeared Melissa Alvarez, 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
MELANIE ESPARZA
My Comm. Exp.
04-07-2019
STATE OF TEXAS

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS
2017 MEMBERSHIP APPLICATION & MIDWINTER REGISTRATION FORM

President:	Mina Cook – Hunt County
Vice President:	Danda Parker – Navarro County
Treasurer:	Christopher Davis - Williamson County
Secretary:	Yvonne Ramon - Hidalgo County
Legislative Chair:	Oscar Villarreal – Webb County
Education Chair:	Lannie Noble – Wise County
Newsletter:	George Matthews – Victoria County

PLEASE CHECK APPLICABLE CATEGORIES & USE A SEPARATE FORM FOR EACH MEMBER AND/OR ATTENDEE.

	ANNUAL DUES FOR 2017 (Membership period is January 1st to December 31st)	2017 MIDWINTER CONFERENCE REGISTRATION FEE January 11-13, 2017 Moody Gardens Hotel 7 Hope Blvd., Galveston, TX 77554
Regular Members: (Elections Administrators only)	$150.00 ✓	$165.00 ✓
Associate Members: (County Clerks & staff, Tax Assessors & staff, staff of Elections Administrators)	$100.00 _____	$165.00 _____
Members-at-Large: (Representatives of corporations, institutions, associations, groups, etc.)	$100.00 _____	$165.00 _____ Exhibitor Fee$650 _____

PLEASE COMPLETE THE FOLLOWING INFORMATION:

NAME	Yvonne Ramon
COUNTY	Hidalgo County
OFFICIAL TITLE	Elections Administrator
OFFICE ADDRESS	101 S. 10th Ave
CITY, STATE, ZIP	Edinburg, TX 78539
PHONE	956.318.2570
FAX	956.383.8039
E-MAIL ADDRESS	yvonne.ramon@co.hidalgo.tx.us
WEB PAGE	

Please return a copy of this form and your check, made payable to the Texas Association of Elections Administrators (TAEA), to the following address:

Christopher Davis
Texas Association of Elections Administrators
301 SE Inner Loop, Ste. 104
Georgetown, Texas 78626
(512)943-1630

The Texas Association of Election Administrators is a non-profit association whose financial records are open for inspection through the current Treasurer of the association. Our tax identification number is 74-2905522.

TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS
2017 MEMBERSHIP APPLICATION & MIDWINTER REGISTRATION FORM

President:	Mina Cook – Hunt County
Vice President:	Danda Parker – Navarro County
Treasurer:	Christopher Davis - Williamson County
Secretary:	Yvonne Ramon - Hidalgo County
Legislative Chair:	Oscar Villarreal – Webb County
Education Chair:	Lannie Noble – Wise County
Newsletter:	George Matthews – Victoria County

PLEASE CHECK APPLICABLE CATEGORIES & USE A SEPARATE FORM FOR EACH MEMBER AND/OR ATTENDEE.

	ANNUAL DUES FOR 2017 (Membership period is January 1st to December 31st)	2017 MIDWINTER CONFERENCE REGISTRATION FEE January 11-13, 2017 Moody Gardens Hotel 7 Hope Blvd., Galveston, TX 77554
Regular Members: (Elections Administrators only)	$150.00 _____	$165.00 _____
Associate Members: (County Clerks & staff, Tax Assessors & staff, staff of Elections Administrators)	$100.00 ✓	$165.00 ✓
Members-at-Large: (Representatives of corporations, institutions, associations, groups, etc.)	$100.00 _____	$165.00 _____ Exhibitor Fee$650 _____

PLEASE COMPLETE THE FOLLOWING INFORMATION:

NAME	Michael Sosa
COUNTY	Hidalgo County
OFFICIAL TITLE	IT - Manager
OFFICE ADDRESS	101 S. 10th Ave
CITY, STATE, ZIP	Edinburg, TX 78539
PHONE	956.318.2570
FAX	956.393.2039
E-MAIL ADDRESS	michael.sosa@co.hidalgo.tx.us
WEB PAGE	

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2017 MEMBERSHIP APPLICATION & MIDWINTER REGISTRATION FORM

President:	Mina Cook – Hunt County
Vice President:	Danda Parker – Navarro County
Treasurer:	Christopher Davis - Williamson County
Secretary:	Yvonne Ramon - Hidalgo County
Legislative Chair:	Oscar Villarreal – Webb County
Education Chair:	Lannie Noble – Wise County
Newsletter:	George Matthews – Victoria County

PLEASE CHECK APPLICABLE CATEGORIES & USE A SEPARATE FORM FOR EACH MEMBER AND/OR ATTENDEE.

	ANNUAL DUES FOR 2017 (Membership period is January 1st to December 31st)	2017 MIDWINTER CONFERENCE REGISTRATION FEE January 11-13, 2017 Moody Gardens Hotel 7 Hope Blvd., Galveston, TX 77554
Regular Members: (Elections Administrators only)	$150.00 _____	$165.00 _____
Associate Members: (County Clerks & staff, Tax Assessors & staff, staff of Elections Administrators)	$100.00 ✓	$165.00 ✓
Members-at-Large: (Representatives of corporations, institutions, associations, groups, etc.)	$100.00 _____	$165.00 _____ Exhibitor Fee$650 _____

PLEASE COMPLETE THE FOLLOWING INFORMATION:

NAME	Melissa Alvarez
COUNTY	Hidalgo County
OFFICIAL TITLE	Election Operations Manager
OFFICE ADDRESS	101 S. 10th Ave
CITY, STATE, ZIP	Edinburg, TX 78539
PHONE	956.318.2510
FAX	956.393.2039
E-MAIL ADDRESS	melissa.alvarez@co.hidalgo.tx.us
WEB PAGE	

Please return a copy of this form and your check, made payable to the Texas Association of Elections Administrators (TAEA), to the following address:

Christopher Davis
Texas Association of Elections Administrators
301 SE Inner Loop, Ste. 104
Georgetown, Texas 78626
(512)943-1630

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AI-57091 **Budget and Management** **7. A.**

CC CONSENT

Meeting Date: 11/01/2016

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 $861,608.07 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 10/08/16 to 10/21/16.

10/08-14/16	$404,914.93
10/15-21/16	$456,693.14
TOTAL	$861,608.07

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 10/8-14/16

BCBS 10/15-21/16

cert

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/28/2016 10:03 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Angelica M. Tapia Started On: 10/27/2016 02:15 PM

Final Approval Date: 10/28/2016

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 10/08/2016 - 10/14/2016 Process Date: 10/14/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/08/2016 - 10/14/2016

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	$865,123.13	$292,610.75	$99,323.42	$0.00	$193,287.33	2,452
TX433	01	002	HEAD START	$154,754.37	$79,539.23	$15,621.27	$0.00	$63,917.96	621
TX433	01	003	APPRAISAL DISTRICT	$28,003.41	$12,022.04	$3,078.67	$0.00	$8,943.37	71
TX433	01	004	COMMUNITY SERVICE	$2,322.42	$1,725.30	$662.16	$0.00	$1,063.14	35
TX433	01	005	DRAINAGE DISTRICT	$23,905.11	$15,378.32	$2,920.55	$0.00	$12,457.77	110
TX433	01	006	RETIREES	$12,045.08	$4,445.80	$2,313.37	$0.00	$2,132.43	60
TX433	01	007	COBRA	$26,154.03	$0.00	$0.00	$0.00	$0.00	0
			STOPLOSS	($119,046.88)	($806.51)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,112,307.55	$405,721.44	$123,919.44	$0.00	$281,802.00	3,349
			STOPLOSS Total	($119,046.88)	($806.51)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$993,260.67	$404,914.93	$123,919.44	$0.00	$281,802.00	3,349

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 10/15/2016 - 10/21/2016 Process Date: 10/21/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/15/2016 - 10/21/2016

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	$1,250,517.60	$385,394.47	$73,429.90	$0.00	$311,964.57	2,507
TX433	01	002	HEAD START	$205,494.85	$50,740.48	$7,810.64	$0.00	$42,929.84	601
TX433	01	003	APPRAISAL DISTRICT	$37,232.57	$9,229.16	$2,735.40	$0.00	$6,493.76	91
TX433	01	004	COMMUNITY SERVICE	$3,841.50	$1,519.08	$764.29	$0.00	$754.79	18
TX433	01	005	DRAINAGE DISTRICT	$32,518.97	$8,613.86	$2,954.29	$0.00	$5,659.57	100
TX433	01	006	RETIREES	$23,582.91	$11,537.83	$5,629.84	$0.00	$5,907.99	69
TX433	01	007	COBRA	$26,383.43	$229.40	$0.00	$0.00	$229.40	7
			STOPLOSS	($129,618.02)	($10,571.14)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,579,571.83	$467,264.28	$93,324.36	$0.00	$373,939.92	3,393
			STOPLOSS Total	($129,618.02)	($10,571.14)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,449,953.81	$456,693.14	$93,324.36	$0.00	$373,939.92	3,393



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **10/8/2016 to 10/14/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	292,610.75
0002-0012	HEAD START	$	79,539.23
0003-0013	APPRAISAL DISTRICT	$	12,022.04
0004-0014	COMMUNITY SERVICE AGENCY	$	1,725.30
0005-0015	DRAINAGE DISTRICT NO.1	$	15,378.32
0006-0016	RETIREES	$	4,445.80
9001-9002	COBRA	$	-
	STOP LOSS	$	(806.51)
	TOTAL	$	404,914.93

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840874127	1770573586	00002016286505E4560X	Family Subscriber	10/5/2016	$ 7,512.85	$ 7,512.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842250441	1619924719	0000201628450E01510X	Family Member	10/3/2016	$ 910.05	$ 910.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843249590	1770573586	00002016256504Y0000X	Family Member	9/5/2016	$ 513.83	$ 513.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843249590	1770573586	00002016284506E8390X	Family Member	9/29/2016	$ 168.00	$ 168.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843655536	1386652527	00002016287507870E00X	Single	10/5/2016	$ 1,649.92	$ 1,649.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833499712	1053317362	0000201628450E08610X	Family Member	10/5/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841200104	1124018494	0000201628252587B440H	Family Member	9/26/2016	$ 1,341.22	$ 1,341.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841200104	1124018494	0000201628252587B440H	Family Member	9/26/2016	$ 41.65	$ 41.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838888391	1053317362	0000201628650Q22480X	Family Member	10/7/2016	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836052296	1619924719	0000201628450E06450X	Family Member	10/5/2016	$ 910.00	$ 910.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843272620	1053317362	0000201628850E07440X	Family Subscriber	10/11/2016	$ 300.32	$ 300.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846293567	1053317362	0000201628450E14210X	Family Subscriber	10/5/2016	$ 670.47	$ 670.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842080026	1053317362	0000201628750O5V920X	Single	10/6/2016	$ 77.20	$ 77.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840036155	1811133564	0000201625750568 3D0X	Family Subscriber	8/29/2016	$ 68.04	$ 68.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841424125	1053317362	0000201628750343L60X	Family Member	10/8/2016	$ 222.24	$ 222.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820537524	1770573586	0000201628550893V40X	Family Member	10/4/2016	$ 413.34	$ 413.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840910907	1619924719	0000201628850D98420X	Single	10/9/2016	$ 910.07	$ 910.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833537104	1619924719	0000201628450E06750X	Single	10/3/2016	$ 910.00	$ 910.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838079682	1770573586	0000201628750037L80X	Single	10/7/2016	$ 374.94	$ 374.94	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838386384	1053317362	0000201628450E02550X	Family Member	10/5/2016	$ 67.14	$ 67.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842961022	1053317362	0000201628450K1220X	Single	10/7/2016	$ 255.73	$ 255.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1073555694	0000201628585041E420X	Family Member	8/31/2016	$ 105.60	$ 105.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1073555694	0000201628585042E680X	Family Member	9/2/2016	$ 316.80	$ 316.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820692260	1548286172	0000201628550357 4A0X	Family Member	10/8/2016	$ 273.24	$ 273.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842788957	1053317362	0000201628650Q23640X	Single	10/7/2016	$ 45.49	$ 45.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841679811	1053317362	0000201628450O5830X	Single	10/7/2016	$ 233.67	$ 233.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820533555	1053317362	0000201628750O6V760X	Family Member	10/11/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820102968	1053317362	0000201628750O7V630X	Single	10/11/2016	$ 25.52	$ 25.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839162588	1619924719	0000201603650 1958Q0X	Family Member	1/31/2016	$ (910.03)	$ (910.03)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839162588	1619924719	0000201603650 1958Q0X	Family Member	1/31/2016	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839162588	1770573586	0000201628550893V30X	Family Member	10/3/2016	$ 1,631.03	$ 1,631.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841138656	1053317362	0000201625750749T60X	Single	9/8/2016	$ 215.82	$ 215.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841138656	1053317362	0000201625850 2A2080X	Single	9/8/2016	$ 83.34	$ 83.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838130623	1053317362	0000201625950170J20X	Family Subscriber	9/9/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838866852	1770573586	0000201628750051L10X	Single	10/6/2016	$ 57.78	$ 57.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838323228	1053317362	0000201628450E01820X	Family Subscriber	10/5/2016	$ 81.87	$ 81.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848695617	1760567085	0000201628550 8594A0X	Family Subscriber	10/3/2016	$ 249.52	$ 249.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	924069106	1619924719	0000201628450E08640X	Family Subscriber	10/5/2016	$ 229.19	$ 229.19	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841915056	1770573586	0000201625950250 1A0X	Family Subscriber	9/8/2016	$ 5,756.25	$ 5,756.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841180426	1053317362	0000201628550424F10X	Family Subscriber	10/7/2016	$ 210.09	$ 210.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836675385	1053317362	0000201628450 4K5850X	Family Member	10/5/2016	$ 413.04	$ 413.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841302969	1053317362	0000201628650Q18720X	Single	10/10/2016	$ 284.97	$ 284.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844228099	1053317362	0000201628450 1L9630X	Family Subscriber	10/5/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832860186	1053317362	0000201628450E17060X	Family Subscriber	10/6/2016	$ 497.14	$ 497.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842196945	1053317362	0000201626050N64900X	Family Member	9/13/2016	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	822502939	1053317362	0000201628750432L20X	Single	10/10/2016	$ 200.29	$ 200.29	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1861488579	0000201628850 7229G0X	Family Member	10/10/2016	$ 123.14	$ 123.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1548226988	0000201628850 733H710X	Family Member	9/22/2016	$ 200.37	$ 200.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	827928557	1053317362	0000201628450E11630X	Family Subscriber	10/6/2016	$ 344.14	$ 344.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839966460	1053317362	0000201617950033 8L0X	Family Member	6/22/2016	$ 187.52	$ 187.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847694229	1053317362	0000201628850E06430X	Single	10/11/2016	$ 248.15	$ 248.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840284682	1053317362	0000201628850E05110X	Single	10/12/2016	$ 438.36	$ 438.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837167034	1053317362	0000201628650 6E3760X	Single	10/7/2016	$ 960.48	$ 960.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820919378	1205833985	0000201614150771 4K0X	Family Subscriber	5/4/2016	$ 5,308.25	$ 5,308.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840820931	1770573586	0000201628050 2J4850X	Single	8/5/2016	$ 6,720.00	$ 6,720.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840820931	1770573586	0000201628550902V80X	Single	9/1/2016	$ 137.86	$ 137.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840310872	1053317362	0000201628550413F50X	Family Member	10/7/2016	$ 1,362.94	$ 1,362.94	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835421749	1619924719	0000201628450E08240X	Family Subscriber	10/3/2016	$ 361.82	$ 361.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	822402859	1053317362	0000201628550407F30X	Family Member	10/6/2016	$ 1,363.08	$ 1,363.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844850251	1770573586	0000201628750044L60X	Family Member	10/7/2016	$ 1,631.03	$ 1,631.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839221589	1053317362	0000201626050 9F7670X	Family Member	5/18/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1083904890	0000201628750099P30X	Family Subscriber	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1083904890	0000201628750099P30X	Family Subscriber	10/5/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1467473033	0000201628550465S10X	Family Member	10/3/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	0000201628750896 0D0X	Family Member	10/7/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	0000201628750896 0D0X	Family Member	10/7/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016286500G9700X	Family Member	10/3/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016286500G9700X	Family Member	10/3/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016286500G9700X	Family Member	10/3/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016286500G9700X	Family Member	10/3/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016286500G9790X	Family Member	9/30/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016286500G9790X	Family Member	9/30/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016286500G9790X	Family Member	9/30/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016286500G9790X	Family Member	9/30/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016286500G9790X	Family Member	9/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016286500G9790X	Family Member	9/30/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016286500G9790X	Family Member	9/30/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1790721538	00002016284508N6700X	Family Subscriber	10/3/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1790721538	00002016284508N6700X	Family Subscriber	10/3/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1851597876	00002016288850G70460X	Family Subscriber	10/3/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002016281509252K0X	Family Member	10/5/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002016281509252K0X	Family Member	10/5/2016	$ 86.93	$ 86.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002016281509252K0X	Family Member	10/5/2016	$ 56.86	$ 56.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002016281509252K0X	Family Member	10/5/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002016281509252K0X	Family Member	10/5/2016	$ 9.83	$ 9.83

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1790721538	00002016287506195D0X	Family Subscriber	10/6/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1790721538	00002016287506195D0X	Family Subscriber	10/6/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1790721538	00002016287506195D0X	Family Subscriber	10/6/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1790721538	00002016287506195D0X	Family Subscriber	10/6/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1437318581	00002016284506U55390X	Family Member	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1942467113	00002016286506X87290X	Family Member	10/2/2016	$ 690.20	$ 690.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1942467113	00002016286506X87290X	Family Member	10/2/2016	$ 478.10	$ 478.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	00002016287506830F30X	Family Member	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	00002016287506830F30X	Family Member	10/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002016284506W9540X	Family Member	10/6/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1023175403	00002016284506A6980X	Family Member	9/30/2016	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1023175403	00002016284506A6980X	Family Member	9/30/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1487835021	00002016287501 8L100X	Family Member	10/10/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1487835021	00002016287501 8L100X	Family Member	10/10/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1487835021	00002016287501 8L100X	Family Member	10/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1487835021	00002016287501 8L100X	Family Member	10/10/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016288 50P5225 0X	Family Member	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016288 50P5225 0X	Family Member	10/10/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016288 50P5225 0X	Family Member	10/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016288 50P5225 0X	Family Member	10/10/2016	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016288 50P5225 0X	Family Member	10/10/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016288 50P5225 0X	Family Member	10/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016288 50P5225 0X	Family Member	10/10/2016	$ 54.47	$ 54.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016288 50P5225 0X	Family Member	10/10/2016	$ 25.45	$ 25.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016288 50P5225 0X	Family Member	10/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016288 50P5225 0X	Family Member	10/10/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016288 50P5225 0X	Family Member	10/10/2016	$ 105.45	$ 105.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1891855656	00002016286505X6170X	Single	10/10/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1740301985	00002016286508209X0X	Family Subscriber	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1770699639	00002016286508X3950X	Family Member	10/5/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1598980526	00002016286504K2490X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1598980526	00002016286504K2490X	Family Member	10/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002016284 5006E250X	Family Member	10/5/2016	$ 104.68	$ 104.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002016284 5006E250X	Family Member	10/5/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002016284 5006E250X	Family Member	10/5/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002016284 5006E250X	Family Member	10/5/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002016284 5006E250X	Family Member	10/5/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	00002016284500V5550X	Family Member	10/3/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	00002016284500V5550X	Family Member	10/3/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002016280 50C62260X	Family Member	10/3/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002016280 50C62260X	Family Member	10/4/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1457776353	00002016259509 94V50X	Family Member	9/14/2016	$ 57.61	$ 57.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1437153244	00002016288 507011S0X	Single	7/26/2016	$ 155.94	$ 155.94	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821215724	1891803078	00002016286505X0020X	Single	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821215724	1891803078	00002016286505X0020X	Single	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821215724	1891803078	00002016286505X0020X	Single	10/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821215724	1891803078	00002016286505X0020X	Single	10/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821215724	1891803078	00002016286505X0020X	Single	10/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821215724	1891803078	00002016286505X0020X	Single	10/11/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821215724	1891803078	00002016286505X0020X	Single	10/11/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821215724	1891803078	00002016286505X0020X	Single	10/11/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828982102	1548588841	00002016285501884N0X	Single	9/16/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828982102	1548588841	00002016286504610P0X	Single	9/16/2016	$ 122.05	$ 122.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1811393663	00002016284500S1710X	Family Member	10/7/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1811393663	00002016284506U0950X	Family Member	9/16/2016	$ 1,668.93	$ 1,668.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1881929321	00002016286504548Y0X	Family Member	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1881929321	00002016286504548Y0X	Family Member	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1881929321	00002016286504548Y0X	Family Member	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1881929321	00002016286504548Y0X	Family Member	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1881929321	00002016286504548Y0X	Family Member	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1881929321	00002016286504548Y0X	Family Member	9/17/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1881929321	00002016286504548Y0X	Family Member	9/17/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	00002016286504S42170X	Family Member	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1144251547	00002016286506D8910X	Single	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1396967659	00002016270502G6320X	Family Subscriber	9/6/2016	$ 26.26	$ 26.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1396967659	00002016270502G6320X	Family Subscriber	9/6/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1396967659	00002016270502G6320X	Family Subscriber	9/6/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1396967659	00002016270502G6320X	Family Subscriber	9/6/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1437478302	00002016259501 50L50X	Single	9/7/2016	$ 36.35	$ 36.35	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1386648798	00002016284502Z9720X	Single	9/15/2016	$ 102.76	$ 102.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1255373809	00002016287500 12A30X	Family Member	10/12/2016	$ 68.99	$ 68.99	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016285504 29V20X	Single	7/25/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 30F30X	Single	9/14/2016	$ 32.90	$ 32.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/17/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/17/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1881929321	00002016287507 45F90X	Single	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1770604688	00002016286500G6620X	Single	8/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1851731319	00002016286504 7060X	Family Member	10/11/2016	$ 70.15	$ 70.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1851731319	00002016286504 7060X	Family Member	10/11/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	00002016286504 8520X	Family Subscriber	10/11/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1386648798	00002016287507 09Z90X	Single	10/10/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1386648798	00002016287507 09Z90X	Single	10/10/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1386648798	00002016287507 09Z90X	Single	10/10/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1235235409	00002016287507 88D90X	Family Subscriber	10/12/2016	$ 122.87	$ 122.87	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1235235409	00002016288508K91480X	Family Subscriber	10/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1700176328	00002016287504443X10X	Family Member	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1700176328	00002016287504443X10X	Family Member	10/7/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1700176328	00002016287504443X10X	Family Member	10/7/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1700176328	00002016287504443X10X	Family Member	10/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1700176328	00002016287504443X10X	Family Member	10/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1700176328	00002016287504443X10X	Family Member	10/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1700176328	00002016287504443X10X	Family Member	10/7/2016	$ 1.36	$ 1.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1700176328	00002016287504443X10X	Family Member	10/7/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842080026	1053596320	00002016285506 2J840X	Single	10/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842080026	1053596320	00002016285506 2J840X	Single	10/6/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842080026	1053596320	00002016285506 2J840X	Single	10/6/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842080026	1053596320	00002016285506 2J840X	Single	10/6/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842080026	1053596320	00002016285506 2J840X	Single	10/6/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842080026	1053596320	00002016286505620T0X	Single	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1891071106	00002016285503 01Q00X	Single	10/10/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1366475923	00002016288502B5560X	Single	10/6/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1366475923	00002016288502B5560X	Single	10/7/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1790721538	00002016284500N2690X	Family Subscriber	9/29/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1790721538	00002016284500N2690X	Family Subscriber	9/29/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1982994075	00002016286504454Y0X	Family Member	10/4/2016	$ 21.03	$ 21.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427295948	00002016287508 60F90X	Family Member	10/4/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427295948	00002016287508 60F90X	Family Member	10/4/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427295948	00002016287508 60F90X	Family Member	10/4/2016	$ 179.28	$ 179.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427295948	00002016287508 60F90X	Family Member	10/4/2016	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427295948	00002016287508 60F90X	Family Member	10/4/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1013981034	00002016256501X2210X	Family Member	9/9/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016286508130X0X	Single	10/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016286508130X0X	Single	10/7/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016286508130X0X	Single	10/7/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016286508130X0X	Single	10/7/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1205071032	00002016284502Z88410X	Single	10/10/2016	$ 1,575.00	$ 1,575.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1205071032	00002016284502Z88410X	Single	10/10/2016	$ 1,575.00	$ 1,575.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1427136357	00002016288508L25810X	Family Subscriber	8/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1427136357	00002016288508L25810X	Family Subscriber	8/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1427136357	00002016288508L25810X	Family Subscriber	8/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1427136357	00002016288508L25810X	Family Subscriber	8/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016284505U75960X	Family Member	10/7/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016284505U75960X	Family Member	10/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016284505U75960X	Family Member	10/7/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016284505U75960X	Family Member	10/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016284505U75960X	Family Member	10/7/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016284505U75960X	Family Member	10/7/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016284505U75960X	Family Member	10/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016284505U75960X	Family Member	10/7/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016284505U75960X	Family Member	10/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1023175403	00002016284506A8430X	Family Subscriber	9/23/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1023175403	00002016284506A8430X	Family Subscriber	9/23/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1023175403	00002016284506A8430X	Family Subscriber	9/23/2016	$ 90.11	$ 90.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1669708780	00002016288508F95320X	Family Member	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427295948	00002016287508 82F20X	Family Member	10/7/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427295948	00002016287508 82F20X	Family Member	10/7/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1730101668	00002016257504 3V720X	Family Member	4/3/2016	$ 25.33	$ 25.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1790005585	00002016285503 25Q80X	Family Member	10/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1790005585	00002016285503 25Q80X	Family Member	10/8/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	00002016284501U9390X	Family Member	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	00002016284502U0250X	Family Member	10/4/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	00002016284502U0250X	Family Member	10/4/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	00002016284502U0250X	Family Member	10/4/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	00002016284502U0250X	Family Member	10/4/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	00002016284502U0250X	Family Member	10/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1679825681	00002016287509 1Z040X	Family Subscriber	10/10/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1679825681	00002016287509 1Z040X	Family Subscriber	10/10/2016	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1467633867	00002016287505 36D70X	Family Member	10/6/2016	$ 80.12	$ 80.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1851368112	00002016285500 338N0X	Single	9/7/2016	$ 14.55	$ 14.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1629195177	00002016287503 68Z30X	Single	9/9/2016	$ 277.15	$ 277.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304140	1508884412	00002016257502 322Q0X	Single	4/14/2016	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002016265502524F0X	Family Member	9/21/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002016265502524F0X	Family Member	9/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016284500S0840X	Single	10/6/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016284500S0980X	Single	10/4/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016284500S1470X	Single	10/7/2016	$ 32.10	$ 32.10	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016284500S1870X	Single	10/5/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1346554656	00002016288508970Q0X	Single	10/7/2016	$ 56.42	$ 56.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1881929321	00002016286504626Y0X	Single	9/16/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1881929321	00002016286504626Y0X	Single	9/16/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1881929321	00002016286504626Y0X	Single	9/16/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1881929321	00002016286504626Y0X	Single	9/16/2016	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	1174702872	00002016287508047Z40X	Single	10/10/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1679825681	00002016286501A1400X	Family Member	10/7/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1679825681	00002016286501A1400X	Family Member	10/7/2016	$ 156.81	$ 156.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1730257106	00002016288502B1400X	Family Member	10/13/2016	$ 95.39	$ 95.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1730257106	00002016288502B1400X	Family Member	10/13/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1730257106	00002016288502B3400X	Family Member	10/13/2016	$ 38.08	$ 38.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1730257106	00002016288502B3400X	Family Member	10/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1730257106	00002016288502B3400X	Family Member	10/13/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1730257106	00002016288502B3400X	Family Member	10/13/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1730257106	00002016288502B3400X	Family Member	10/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820927198	1215183041	00002016284506A5140X	Single	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909375	1144251547	00002016286500899Y0X	Family Subscriber	9/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002016284508N7440X	Family Subscriber	10/1/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002016284508N7440X	Family Subscriber	10/1/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002016284508N7440X	Family Subscriber	10/1/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002016284508N7440X	Family Subscriber	10/1/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002016287503455E0X	Family Member	10/10/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002016287503455E0X	Family Member	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002016287503592E0X	Family Member	10/10/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002016287503592E0X	Family Member	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1386648798	00002016287505SZ000X	Family Member	10/8/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1386648798	00002016287505SZ000X	Family Member	10/8/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1386648798	00002016287505SZ000X	Family Member	10/8/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1073508545	00002016287501357E0X	Single	10/7/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1073508545	00002016287501357E0X	Single	10/7/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1073508545	00002016287501357E0X	Single	10/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1073508545	00002016287501357E0X	Single	10/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1073508545	00002016287501357E0X	Single	10/7/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1073508545	00002016287501357E0X	Single	10/7/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002016287503692E0X	Family Member	10/10/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002016287503692E0X	Family Member	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1881679751	00002016081506F9910X	Single	3/17/2016	$ (9.08)	$ (9.08)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1881679751	00002016081506F9910X	Single	3/17/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1881679751	00002016081506F9910X	Single	3/17/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1881679751	00002016081506F9910X	Single	3/17/2016	$ (23.34)	$ (23.34)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1881679751	00002016081506F9910X	Single	3/17/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002016287503687E0X	Family Member	10/10/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002016287503687E0X	Family Member	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016284507P9880X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016285505487B0X	Family Member	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002016287503419E0X	Family Subscriber	10/10/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002016287503419E0X	Family Subscriber	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820692260	1780634766	00002016284508V4000X	Family Member	10/8/2016	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820692260	1780634766	00002016284508V4000X	Family Member	10/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1619082435	00002016288508G0980X	Family Member	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1619082435	00002016288508G0980X	Family Member	10/6/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861530735	00002016285508360K40X	Family Member	9/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861530735	00002016285508360K40X	Family Member	9/27/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078099	1457300758	00002016284504A5880X	Single	9/27/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1356433379	00002016287503750X20X	Single	10/7/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1649453200	00002016288508P87400X	Single	10/13/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836170771	1346554656	00002016285501 4Q050X	Single	10/5/2016	$ 8.51	$ 8.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1881929321	00002016282509087T0X	Single	9/14/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1881929321	00002016282509087T0X	Single	9/14/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1881929321	00002016282509380T0X	Single	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1881929321	00002016282509380T0X	Single	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1881929321	00002016282509380T0X	Single	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002016284503Z3300X	Single	9/30/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002016284503Z3300X	Single	9/30/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002016284503Z3300X	Single	9/30/2016	$ 7.49	$ 7.49	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002016284503Z3300X	Single	9/30/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002016284503Z3760X	Single	9/30/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 121.32	$ 121.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 24.91	$ 24.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 28.63	$ 28.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 13.58	$ 13.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 25.05	$ 25.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 34.12	$ 34.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 15.61	$ 15.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 21.47	$ 21.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 17.90	$ 17.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 4.01	$ 4.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 4.17	$ 4.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 16.40	$ 16.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 18.32	$ 18.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 25.77	$ 25.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 9.47	$ 9.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 9.56	$ 9.56	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 10.45	$ 10.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 11.61	$ 11.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 17.54	$ 17.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 24.81	$ 24.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 21.33	$ 21.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 21.33	$ 21.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 30.06	$ 30.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 1.72	$ 1.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 5.49	$ 5.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 0.33	$ 0.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 0.43	$ 0.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 4.30	$ 4.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 1.54	$ 1.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 3.11	$ 3.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 0.35	$ 0.35	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 1.43	$ 1.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 0.33	$ 0.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 10.53	$ 10.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1497112973	00002016288503E14140X	Family Member	10/7/2016	$ 0.91	$ 0.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015083505A57320X	Family Member	3/13/2015	$ (31.79)	$ (31.79)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015083505A57320X	Family Member	3/13/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015083505A57320X	Family Member	3/13/2015	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015083505A57320X	Family Member	3/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015083505A57320X	Family Member	3/13/2015	$ (97.24)	$ (97.24)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015083505A57320X	Family Member	3/13/2015	$ 97.24	$ 97.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ (7.93)	$ (7.93)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ (10.05)	$ (10.05)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ (7.28)	$ (7.28)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ (12.61)	$ (12.61)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ (5.15)	$ (5.15)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ (4.86)	$ (4.86)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ (8.57)	$ (8.57)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157507H7990X	Family Member	6/4/2015	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015168503W810X	Family Member	6/4/2015	$ (31.79)	$ (31.79)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015168503W810X	Family Member	6/4/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015168503W810X	Family Member	6/4/2015	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015168503W810X	Family Member	6/4/2015	$ 10.92	$ 10.92	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020151685033W810X	Family Member	6/4/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020151685033W810X	Family Member	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020151685033W810X	Family Member	6/4/2015	$ (2.33)	$ (2.33)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020151685033W810X	Family Member	6/4/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020151685033W810X	Family Member	6/4/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020151685033W810X	Family Member	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020152235040L770X	Family Member	8/6/2015	$ (31.79)	$ (31.79)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020152235040L770X	Family Member	8/6/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020152235040L770X	Family Member	8/6/2015	$ (97.24)	$ (97.24)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020152235040L770X	Family Member	8/6/2015	$ 97.24	$ 97.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1568706992	000020152305084527 0X	Family Member	8/17/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1568706992	000020152305084527 0X	Family Member	8/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1932146636	000020152655085U7500X	Family Member	9/15/2015	$ (15.90)	$ (15.90)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1932146636	000020152655085U7500X	Family Member	9/15/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1932146636	000020152655085U7500X	Family Member	9/15/2015	$ (21.94)	$ (21.94)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1932146636	000020152655085U7500X	Family Member	9/15/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020153445052 9Z60X	Family Member	12/7/2015	$ (32.10)	$ (32.10)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020153445052 9Z60X	Family Member	12/7/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020153445052 9Z60X	Family Member	12/7/2015	$ (10.90)	$ (10.90)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020153445052 9Z60X	Family Member	12/7/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020153445052 9Z60X	Family Member	12/7/2015	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020153445052 9Z60X	Family Member	12/7/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020153445052 9Z60X	Family Member	12/7/2015	$ (9.71)	$ (9.71)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020153445052 9Z60X	Family Member	12/7/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1467473033	000020160465044 89B0X	Family Member	1/31/2016	$ (471.80)	$ (471.80)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1467473033	000020160465044 89B0X	Family Member	1/31/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1457300758	000020160555075X7160X	Family Member	1/31/2016	$ (13.30)	$ (13.30)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1457300758	000020160555075X7160X	Family Member	1/31/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ (16.32)	$ (16.32)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ (16.32)	$ (16.32)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1427136357	000020160715012E610X	Family Member	1/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1710149372	000020160925046K390X	Family Member	3/29/2016	$ (37.07)	$ (37.07)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1710149372	000020160925046K390X	Family Member	3/29/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1710149372	000020160925046K390X	Family Member	3/29/2016	$ (10.90)	$ (10.90)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1710149372	000020160925046K390X	Family Member	3/29/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020161605015 3Y50X	Family Member	5/25/2016	$ (32.10)	$ (32.10)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020161605015 3Y50X	Family Member	5/25/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020161605015 3Y50X	Family Member	5/25/2016	$ (10.90)	$ (10.90)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020161605015 3Y50X	Family Member	5/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020161605015 3Y50X	Family Member	5/25/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020161605015 3Y50X	Family Member	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020161605015 3Y50X	Family Member	5/25/2016	$ (10.12)	$ (10.12)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020161605015 3Y50X	Family Member	5/25/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020161605015 3Y50X	Family Member	5/25/2016	$ (29.20)	$ (29.20)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020161605015 3Y50X	Family Member	5/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1932146636	000020162875074 6F90X	Family Subscriber	10/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1932146636	000020162875074 6F90X	Family Subscriber	10/4/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	000020162585 0G25200X	Single	9/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	000020162585 0G25200X	Single	9/12/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	000020162585 0G25200X	Single	9/12/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	000020162585 0G25200X	Single	9/12/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	000020162585 0G25200X	Single	9/12/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1699865972	000020162875016 8D30X	Family Member	10/13/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1932146636	000020162885 0G37260X	Single	10/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1932146636	000020162885 0G37260X	Single	10/4/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1588971899	000020162845055 4190X	Family Subscriber	10/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847792355	1144251547	000020162875024 H340X	Single	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847792355	1144251547	000020162875024 H340X	Single	10/4/2016	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	000020162885 0Q16500X	Single	9/2/2016	$ 32.36	$ 32.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1427258912	000020162865 04K1360X	Family Subscriber	10/6/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841720639	1467694174	000020162855 07727F0X	Single	10/4/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841720639	1467694174	00002016285507727F0X	Single	10/4/2016	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1083875454	00002016284506W8960X	Family Subscriber	9/26/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841138656	1467562728	00002016284500N1000X	Single	10/4/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1407035298	00002016284503S4310X	Family Subscriber	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1407035298	00002016284503S4310X	Family Subscriber	10/7/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1407035298	00002016284503S4310X	Family Subscriber	10/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1407035298	00002016284503S4310X	Family Subscriber	10/7/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1407035298	00002016284503S4310X	Family Subscriber	10/7/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1407035298	00002016284503S4310X	Family Subscriber	10/7/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1407035298	00002016284503S4310X	Family Subscriber	10/7/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1407035298	00002016284503S4310X	Family Subscriber	10/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838356769	1528039120	00002016282509156Q0X	Single	10/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838356769	1528039120	00002016282509156Q0X	Single	10/6/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838356769	1194769497	00002016287507776E0X	Single	10/6/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838356769	1194769497	00002016287507776E0X	Single	10/6/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838356769	1194769497	00002016287507776E0X	Single	10/6/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838356769	1194769497	00002016287507776E0X	Single	10/6/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838356769	1194769497	00002016287507776E0X	Single	10/6/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016284450C15730X	Family Member	10/6/2016	$ 111.26	$ 111.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016284450C15730X	Family Member	10/6/2016	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016286650J21770X	Family Member	10/6/2016	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016286650J21770X	Family Member	10/6/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016286650J21770X	Family Member	10/6/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016286650J21770X	Family Member	10/6/2016	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016286650J21770X	Family Member	10/6/2016	$ 14.52	$ 14.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016287509 7T540X	Family Member	10/6/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016287509 7T540X	Family Member	10/6/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016287509 7T540X	Family Member	10/6/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016287509 7T540X	Family Member	10/6/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1932146636	00002016287501 62D90X	Single	10/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1932146636	00002016287501 62D90X	Single	10/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	00002016287509957D0X	Family Subscriber	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1427136357	00002016287508 6Z630X	Family Member	8/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50L27120X	Single	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	00002016288 50V14700X	Single	8/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	00002016286 50X63830X	Family Member	9/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833680923	1447639265	00002016285509 83F70X	Single	10/5/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833680923	1255367843	00002016286607P6020H	Single	10/6/2016	$ 284.17	$ 284.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1174836233	00002016287502 78U10X	Family Subscriber	10/3/2016	$ 44.63	$ 44.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1093822140	00002016288 50Y07720X	Family Subscriber	9/23/2016	$ 104.44	$ 104.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1093822140	00002016288 50Y07720X	Family Subscriber	9/23/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1093822140	00002016288 50Y07720X	Family Subscriber	9/23/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016267508275B0X	Family Subscriber	9/19/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016267508275B0X	Family Subscriber	9/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016267508275B0X	Family Subscriber	9/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016267508275B0X	Family Subscriber	9/19/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016267508275B0X	Family Subscriber	9/19/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016267508275B0X	Family Subscriber	9/19/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016267508275B0X	Family Subscriber	9/19/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016267508275B0X	Family Subscriber	9/19/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1144251547	00002016284501S1880X	Family Subscriber	9/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1144251547	00002016284501S1880X	Family Subscriber	9/29/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1144251547	00002016284501S1980X	Family Subscriber	9/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1144251547	00002016284501S1980X	Family Subscriber	9/29/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1144251547	00002016284501S1980X	Family Subscriber	9/29/2016	$ 4.72	$ 4.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1144251547	00002016284501S1980X	Family Subscriber	9/29/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1144251547	00002016284502A2400X	Family Subscriber	9/30/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1407829633	00002016284502 4E810X	Single	9/1/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1407829633	00002016284502 4E810X	Single	9/1/2016	$ 7.07	$ 7.07	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1407829633	00002016284 5024E810X	Single	9/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1407829633	00002016284 5024E810X	Single	9/1/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1407829633	00002016284 5051E250X	Single	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1407829633	00002016284 5051E250X	Single	9/28/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1992059463	00002016285 50721K80X	Family Subscriber	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1770604688	00002016286 508F2570X	Family Member	10/5/2016	$ 3.08	$ 3.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1770604688	00002016286 508F2570X	Family Member	10/5/2016	$ 59.51	$ 59.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827522895	1841577319	00002016287 5002U980X	Single	10/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827522895	1841577319	00002016287 5002U980X	Single	10/12/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1619241437	00002016284 508L2010X	Family Member	10/10/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1619241437	00002016284 508L2010X	Family Member	10/10/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1619241437	00002016284 508L2010X	Family Member	10/10/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1407904881	00002016288 50E89970X	Family Member	10/13/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1407904881	00002016288 50E89970X	Family Member	10/13/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1407904881	00002016288 50E89970X	Family Member	10/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1407904881	00002016288 50E89970X	Family Member	10/13/2016	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1407904881	00002016288 50E89970X	Family Member	10/13/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1407904881	00002016288 50E89970X	Family Member	10/13/2016	$ 33.25	$ 33.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1407904881	00002016288 50E89960X	Family Member	10/13/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1407904881	00002016288 50E89960X	Family Member	10/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845232735	1508070038	00002016285 507382B0X	Family Subscriber	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1932146636	00002016287 50289D10X	Single	10/5/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1932146636	00002016287 50289D10X	Single	10/5/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839349238	1598815797	00002016288 500860Z0X	Single	10/13/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1467467191	00002016285 50454W20X	Single	9/13/2016	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1942467113	00002016286 50X73130X	Family Member	10/2/2016	$ 1,924.00	$ 1,924.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1104024579	00002016286 505U9130X	Family Member	10/11/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016285 505534H0X	Family Member	10/11/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016285 505534H0X	Family Member	10/11/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016285 505534H0X	Family Member	10/11/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016285 505534H0X	Family Member	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016285 505534H0X	Family Member	10/11/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016285 505534H0X	Family Member	10/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016285 505534H0X	Family Member	10/11/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821738438	1841200805	00002016286 50P41010X	Single	9/13/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1932146636	00002016287 50516F80X	Family Member	10/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1932146636	00002016287 50516F80X	Family Member	10/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016285 505165H0X	Family Member	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016285 505165H0X	Family Member	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016285 505165H0X	Family Member	10/11/2016	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016285 505165H0X	Family Member	10/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016285 505165H0X	Family Member	10/11/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1881929321	00002016287 50750F50X	Family Subscriber	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1881929321	00002016287 50750F50X	Family Subscriber	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1881929321	00002016287 50750F50X	Family Subscriber	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1346554656	00002016286 50N15460X	Single	10/7/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1346554656	00002016286 50N16990X	Single	10/6/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1346554656	00002016288 507354Q0X	Single	10/7/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847880408	1780029462	00002016284 501Y8080X	Family Member	10/5/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1932146636	00002016287 50150D80X	Family Member	10/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1932146636	00002016287 50150D80X	Family Member	10/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1932146636	00002016287 50154D50X	Family Member	10/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1932146636	00002016287 50154D50X	Family Member	10/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1346554656	00002016285 5016Q060X	Family Subscriber	10/4/2016	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1023175403	00002016287 5092Z490X	Family Subscriber	9/5/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1750461588	00002016287 5067Z660X	Single	10/5/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828228482	1306055579	00002016284 50K74130X	Single	10/5/2016	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1306924626	00002016287 50369U50X	Single	10/7/2016	$ 141.66	$ 141.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1306924626	00002016287 50369U50X	Single	10/7/2016	$ 36.90	$ 36.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016286 506X1750X	Family Member	8/4/2016	$ 107.55	$ 107.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016286 506X1750X	Family Member	8/4/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016286 506X1750X	Family Member	8/4/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016286 506X1750X	Family Member	8/4/2016	$ 188.08	$ 188.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016286 506X1750X	Family Member	8/4/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016286 506X1750X	Family Member	8/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016263 03255470C	Family Member	8/9/2016	$ 107.55	$ 107.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016263 03255470C	Family Member	8/9/2016	$ 188.08	$ 188.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016263 03255470C	Family Member	8/9/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016263 03255470C	Family Member	8/9/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016263 03255470C	Family Member	8/9/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843954396	1295727204	00002016287 50900D80X	Family Subscriber	10/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843954396	1295727204	00002016287 50900D80X	Family Subscriber	10/12/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1770699639	00002016258S0G79710X	Family Member	9/2/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1770699639	0000201625850G79710X	Family Member	9/2/2016	$ 106.97	$ 106.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1770699639	0000201625850G79710X	Family Member	9/2/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1770699639	0000201625850G79710X	Family Member	9/2/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1770699639	0000201625850G79710X	Family Member	9/2/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102924	1669708780	0000201628850G13560X	Family Member	9/1/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201625750331 6H0X	Single	9/2/2016	$ 68.62	$ 68.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201625750331 6H0X	Single	9/2/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201625750331 6H0X	Single	9/2/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201628150622Q50X	Single	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201628150622Q50X	Single	10/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1821073792	00002016284500V7430X	Family Subscriber	10/5/2016	$ 63.17	$ 63.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1821073792	00002016284500V7430X	Family Subscriber	10/5/2016	$ 63.17	$ 63.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1013946243	0000201628650 9F2750X	Family Subscriber	10/5/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1891855656	0000201628750 9885E0X	Family Subscriber	10/5/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837782279	1295854453	0000201628150881 1K0X	Family Subscriber	10/7/2016	$ 10.21	$ 10.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837782279	1295854453	0000201628150881 1K0X	Family Subscriber	10/7/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837782279	1295854453	0000201628150881 1K0X	Family Subscriber	10/7/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837782279	1295854453	0000201628150881 1K0X	Family Subscriber	10/7/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	0000201628750730S50X	Family Subscriber	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	0000201628750730S50X	Family Subscriber	10/11/2016	$ 54.28	$ 54.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601862	1073508545	0000201626750832 9B0X	Single	9/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601862	1073508545	0000201626750832 9B0X	Single	9/19/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601862	1073508545	0000201626750832 9B0X	Single	9/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601862	1073508545	0000201626750832 9B0X	Single	9/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601862	1073508545	0000201626750832 9B0X	Single	9/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601862	1073508545	0000201626750832 9B0X	Single	9/19/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601862	1073508545	0000201626750832 9B0X	Single	9/19/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1700812468	0000201628750001 0E0X	Single	10/11/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1700812468	0000201628750001 0E0X	Single	10/11/2016	$ 23.40	$ 23.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1700812468	0000201628750001 0E0X	Single	10/11/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1700812468	0000201628750001 0E0X	Single	10/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1700812468	0000201628750001 0E0X	Single	10/11/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1790721538	0000201628750602 6D0X	Single	10/10/2016	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1790721538	0000201628750602 6D0X	Single	10/10/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1790721538	0000201628750602 6D0X	Single	10/10/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1790721538	0000201628750602 6D0X	Single	10/10/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1790721538	0000201628750602 6D0X	Single	10/10/2016	$ 6.30	$ 6.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628750200 Q030X	Family Subscriber	10/10/2016	$ 35.87	$ 35.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628750200 Q030X	Family Subscriber	10/10/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628750200 Q030X	Family Subscriber	10/10/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628750230 Q680X	Family Subscriber	10/12/2016	$ 35.87	$ 35.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628750230 Q680X	Family Subscriber	10/12/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628750230 Q680X	Family Subscriber	10/12/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023175403	0000201628750920 Z220X	Family Subscriber	10/4/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628850 8D0710X	Family Subscriber	10/13/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628850 8D0710X	Family Subscriber	10/13/2016	$ 40.42	$ 40.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628850 8D0710X	Family Subscriber	10/13/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628850 8D0710X	Family Subscriber	10/13/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628850 8D2220X	Family Subscriber	10/14/2016	$ 35.87	$ 35.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628850 8D2220X	Family Subscriber	10/14/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201628850 8D2220X	Family Subscriber	10/14/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1720318744	0000201628850 P68720X	Single	2/1/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1720318744	0000201628850 P68720X	Single	2/1/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1720318744	0000201628850 P68720X	Single	2/1/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1790721538	0000201628650 3P1460X	Family Subscriber	9/27/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1790721538	0000201628650 3P1460X	Family Subscriber	9/27/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1790721538	0000201628650 3P1460X	Family Subscriber	9/27/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1790721538	0000201628650 3P1460X	Family Subscriber	9/27/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1790721538	0000201628650 3P1460X	Family Subscriber	9/27/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1598815797	0000201628850 1345Z0X	Single	10/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533545	1013913888	0000201628750586S90X	Family Subscriber	9/30/2016	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1558477513	0000201628550 92Z600X	Single	10/10/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1558477513	0000201628550 92Z600X	Single	10/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1508070038	0000201626750946 9B0X	Single	9/21/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1508070038	0000201626750946 9B0X	Single	9/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1508070038	0000201626750970 3B0X	Single	9/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1508070038	0000201626750970 3B0X	Single	9/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843045822	1982994075	0000201628550 30X000X	Family Member	10/2/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1649401951	0000201628550 8251F0X	Single	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1649401951	0000201628550 8251F0X	Single	10/5/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1649401951	0000201628550 8251F0X	Single	10/5/2016	$ 10.63	$ 10.63	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1649401951	00002016285508251F0X	Single	10/5/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1649401951	00002016285508251F0X	Single	10/5/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1467473033	00002016286501A2680X	Single	9/2/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1760878979	00002016286506F6370X	Family Subscriber	10/5/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002016285501819N0X	Single	9/16/2016	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002016285501819N0X	Single	9/16/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002016285501819N0X	Single	9/16/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002016285501826N0X	Single	9/16/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002016285501826N0X	Single	9/16/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002016285501826N0X	Single	9/16/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002016285501826N0X	Single	9/16/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002016285501826N0X	Single	9/16/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002016285501826N0X	Single	9/16/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002016285501826N0X	Single	9/16/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1881679751	00002016286506767X0X	Family Member	10/7/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1881679751	00002016286506767X0X	Family Member	10/7/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1881679751	00002016286506767X0X	Family Member	10/7/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1881679751	00002016286506767X0X	Family Member	10/7/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830836163	1144251547	00002016270508B8020X	Single	9/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830836163	1144251547	00002016270508B8020X	Single	9/15/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830836163	1144251547	00002016270508B8020X	Single	9/15/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830836163	1144251547	00002016270508B8020X	Single	9/15/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ (85.08)	$ (85.08)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ 65.68	$ 65.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ (53.00)	$ (53.00)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ (47.00)	$ (47.00)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825413802	1932146636	00002016209503079F0X	Single	7/13/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002016284504 9E620X	Family Subscriber	9/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002016284504 9E620X	Family Subscriber	9/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002016284504 9E620X	Family Subscriber	9/19/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1790721538	00002016286504P6000X	Family Subscriber	10/6/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1790721538	00002016286504P6000X	Family Subscriber	10/6/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1790721538	00002016286504P6000X	Family Subscriber	10/6/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1790721538	00002016286504P6000X	Family Subscriber	10/6/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002016284504U74680X	Family Member	10/7/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002016284504U74680X	Family Member	10/7/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002016284504U74680X	Family Member	10/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1932146636	00002016287501 51D10X	Family Subscriber	9/30/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1932146636	00002016287501 51D10X	Family Subscriber	9/30/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002016284504U66400X	Family Member	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002016284504U66400X	Family Member	10/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846205465	1548549066	00002016288500G6340X	Single	10/10/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1255373809	00002016284504U68470X	Family Member	10/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1255373809	00002016284504U68470X	Family Member	10/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1255373809	00002016284504U68470X	Family Member	10/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1962457234	00002016285509 6Z290X	Family Subscriber	10/3/2016	$ 342.16	$ 342.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1023175403	00002016286500A6230X	Family Subscriber	10/3/2016	$ 39.65	$ 39.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	00002016282501931S0X	Single	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844228099	1346554656	00002016285501 2Q770X	Family Subscriber	10/5/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844228099	1346554656	00002016285501 2Q770X	Family Subscriber	10/5/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1801181896	00002016286030411 50C	Single	9/19/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1801181896	00002016286030411 50C	Single	9/19/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1750349700	00002016286507X9120X	Family Subscriber	9/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1750349700	00002016286507X9120X	Family Subscriber	9/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1407829633	00002016265508997P0X	Single	9/2/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1407829633	00002016265508997P0X	Single	9/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1558477513	00002016288507Y4460X	Family Subscriber	10/13/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1558477513	00002016288507Y4460X	Family Subscriber	10/13/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1457741936	00002016286500Q98820X	Family Subscriber	10/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1457741936	00002016286500Q98820X	Family Subscriber	10/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1194769497	00002016284503 5E820X	Family Member	10/5/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1194769497	00002016284503 5E820X	Family Member	10/5/2016	$ 10.89	$ 10.89	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1194769497	00002016284 5035E820X	Family Member	10/5/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1194769497	0000201628 45035E820X	Family Member	10/5/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1194769497	00002016284 5035E820X	Family Member	10/5/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1457741936	00002016286 50W84430X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002016285 50789G70X	Family Member	10/6/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002016288 50G06360X	Family Member	10/11/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1780600510	00002016254 50B33650X	Single	9/7/2016	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1679596910	00002016288 503B4560X	Single	10/5/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1679596910	00002016288 503B4560X	Single	10/5/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002016285 501652N0X	Family Member	9/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002016285 501652N0X	Family Member	9/14/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (3.58)	$ (3.58)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (120.96)	$ (120.96)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (2.89)	$ (2.89)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (12.64)	$ (12.64)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (10.66)	$ (10.66)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (5.17)	$ (5.17)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (13.48)	$ (13.48)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (3.20)	$ (3.20)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (15.08)	$ (15.08)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ (15.08)	$ (15.08)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204 501B0160X	Single	7/21/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1013995273	00002016285 504111N0X	Single	10/10/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1013995273	00002016285 504111N0X	Single	10/10/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1013995273	00002016285 504111N0X	Single	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1013995273	00002016285 504111N0X	Single	10/10/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1013995273	00002016285 504111N0X	Single	10/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1013995273	00002016285 504111N0X	Single	10/10/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1013995273	00002016285 504111N0X	Single	10/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1013995273	00002016285 504329N0X	Single	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1013995273	00002016285 504329N0X	Single	10/10/2016	$ 41.63	$ 41.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002016263 500948Q0X	Single	9/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002016263 500948Q0X	Single	9/16/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1952682056	00002016287 50631Z10X	Family Member	9/27/2016	$ 7.74	$ 7.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1952682056	00002016287 50631Z10X	Family Member	10/6/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1023175403	00002016288 50L24180X	Family Subscriber	9/29/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1619099124	00002016285 50245L10X	Family Member	10/3/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1720054406	00002016288 501B1990X	Family Member	9/12/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002016284 504V5750X	Single	10/4/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002016284 504V5750X	Single	10/4/2016	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002016284 504V5750X	Single	10/4/2016	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002016284 504V5750X	Single	10/4/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002016284 504V5750X	Single	10/4/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1376857706	00002016247 509136W0X	Family Member	8/31/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821427672	1861455735	00002016285 50595K80X	Single	10/10/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821427672	1861455735	00002016285 50595K80X	Single	10/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821427672	1861455735	00002016285 50595K80X	Single	10/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821427672	1861455735	00002016285 50595K80X	Single	10/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1942467113	00002016286 50X72950X	Family Member	10/2/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1801181896	00002016284 03086570C	Family Member	9/12/2016	$ 140.11	$ 140.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1801181896	00002016284 03086570C	Family Member	9/12/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1801181896	00002016284 03086570C	Family Member	9/12/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1073508545	00002016285 502133N0X	Family Subscriber	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1073508545	00002016285 502133N0X	Family Subscriber	10/5/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1073508545	00002016285 502133N0X	Family Subscriber	10/5/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1073508545	00002016285 502133N0X	Family Subscriber	10/5/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1073508545	00002016285 502133N0X	Family Subscriber	10/5/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1073508545	00002016285 502133N0X	Family Subscriber	10/5/2016	$ 0.02	$ 0.02	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1073508545	00002016285502133N0X	Family Subscriber	10/5/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1194769497	00002016287504974E0X	Family Member	10/7/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1194769497	00002016287504974E0X	Family Member	10/7/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016286505P8730X	Family Member	10/11/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016286505P8730X	Family Member	10/11/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016286505P8730X	Family Member	10/11/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016286505P8730X	Family Member	10/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016286505P8730X	Family Member	10/11/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016286505P8730X	Family Member	10/11/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016286505P8730X	Family Member	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016286505P8730X	Family Member	10/11/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016286505P8730X	Family Member	10/11/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002016284501S2000X	Single	9/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002016284501S2000X	Single	9/12/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	0000201628650L18760X	Single	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002016285503295E0X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002016285503295E0X	Family Member	10/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002016285503295E0X	Family Member	10/3/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002016285503295E0X	Family Member	10/3/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002016285503295E0X	Family Member	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1043276769	00002016285508773H0X	Family Member	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1801907894	00002016285577W17780X	Family Member	9/21/2016	$ 19.86	$ 19.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1801907894	00002016285577W17780X	Family Member	9/21/2016	$ 4.69	$ 4.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1801907894	00002016285577W17780X	Family Member	9/21/2016	$ 4.69	$ 4.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942241146	00002016287574Y0840X	Family Member	9/23/2016	$ 1.89	$ 1.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942241146	00002016287574Y1600X	Family Member	8/31/2016	$ 506.40	$ 506.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942241146	00002016287574Y1600X	Family Member	8/31/2016	$ 12.80	$ 12.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942241146	00002016288578H250X	Family Member	9/22/2016	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002016286506P0930X	Family Member	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002016286506P0930X	Family Member	10/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002016286506P0930X	Family Member	10/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1184789653	00002016287506674F80X	Family Member	10/12/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1093959751	00002016285508 1J630X	Single	10/6/2016	$ 50.80	$ 50.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1700812468	00002016287500108E0X	Family Subscriber	10/11/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1700812468	00002016287500108E0X	Family Subscriber	10/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1861437782	00002016281030635 90C	Family Subscriber	6/27/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1457525917	00002016287501 84P10X	Family Member	9/29/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1295789782	00002016282508452Q0X	Single	9/30/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1295789782	00002016282508452Q0X	Single	9/30/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1295789782	00002016282508452Q0X	Single	9/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1437153244	00002016288505699P0X	Single	9/26/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1801979877	00002016284505W1060X	Family Member	10/6/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1801979877	00002016284505W1060X	Family Member	10/6/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829084143	1801181896	00002016270033315 50C	Family Member	8/8/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829084143	1801181896	00002016270033315 50C	Family Member	8/8/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829084143	1801181896	00002016270033315 50C	Family Member	8/8/2016	$ 35.27	$ 35.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1861739823	00002016264500Y0160X	Single	8/26/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1194769497	00002016281508240L0X	Single	10/4/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1790721538	00002016286502179T0X	Single	10/4/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1790721538	00002016286502179T0X	Single	10/4/2016	$ 9.63	$ 9.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002016284501U67490X	Family Member	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932146636	00002016287501610D0X	Family Subscriber	10/6/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932146636	00002016287501610D0X	Family Subscriber	10/6/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932146636	00002016287501610D0X	Family Subscriber	10/6/2016	$ 21.63	$ 21.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932146636	00002016287501610D0X	Family Subscriber	10/6/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016144032871 10C	Family Member	4/26/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016278030108 70C	Family Member	6/2/2016	$ 33.99	$ 33.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002016284504A8330X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002016284504A8330X	Family Member	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1942616024	00002016287506 8P340X	Family Member	7/8/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002016286505210T0X	Family Subscriber	9/27/2016	$ 70.15	$ 70.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1326290073	00002016285502 64H00X	Family Member	10/7/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 102.62	$ 102.62	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 163.77	$ 163.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 112.94	$ 112.94	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016286508X2200X	Family Member	10/5/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1346554656	00002016285501OQ750X	Single	10/4/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1659461515	00002016286500A3660X	Single	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016288500B6380X	Family Member	10/3/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016288500B6380X	Family Member	10/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016288500B6380X	Family Member	10/3/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016288500B6380X	Family Member	10/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016288500B6470X	Family Member	10/3/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016288500B6470X	Family Member	10/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016288500B6470X	Family Member	10/3/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016288500B6470X	Family Member	10/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372931	1780634766	00002016284507V5910X	Family Member	10/9/2016	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1821073792	00002016284500V2300X	Family Subscriber	10/5/2016	$ 63.17	$ 63.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881679751	00002016285508 9V080X	Family Subscriber	10/5/2016	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881679751	00002016285508 9V080X	Family Subscriber	10/5/2016	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881679751	00002016285508 9V080X	Family Subscriber	10/5/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881679751	00002016285508 9V080X	Family Subscriber	10/5/2016	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002016287503 0L660X	Family Subscriber	10/10/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002016287503 0L660X	Family Subscriber	10/10/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002016287503 0L660X	Family Subscriber	10/10/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002016287503 0L660X	Family Subscriber	10/10/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821506908	1437275955	00002016284500 3D420X	Single	10/5/2016	$ 4.48	$ 4.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821506908	1437275955	00002016284500 3D420X	Single	10/5/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821506908	1437275955	00002016284500 3D420X	Single	10/5/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821506908	1437275955	00002016284500 3D420X	Single	10/5/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821506908	1437275955	00002016287509 449D0X	Single	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821506908	1437275955	00002016287509 449D0X	Single	10/11/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821506908	1437275955	00002016287509 449D0X	Single	10/11/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1194769497	00002016287508 7B430X	Family Subscriber	10/3/2016	$ 33.56	$ 33.56	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002016287506 8P420X	Single	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002016287506 8P420X	Single	10/11/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002016287506 8P420X	Single	10/11/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002016287506 8P420X	Single	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002016287506 8P420X	Single	10/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002016287506 8P420X	Single	10/11/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002016287506 8P420X	Single	10/11/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1598815797	00002016287509 0P340X	Single	10/12/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1598815797	00002016287509 0P340X	Single	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1598815797	00002016287509 0P340X	Single	10/12/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1598815797	00002016287509 0P340X	Single	10/12/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1881929321	00002016285501 9X410X	Single	9/15/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1881929321	00002016285501 9X410X	Single	9/15/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1881929321	00002016285501 9X410X	Single	9/15/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1881929321	00002016285501 9X410X	Single	9/15/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1881929321	00002016285501 9X410X	Single	9/15/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1881929321	00002016285501 9X410X	Single	9/15/2016	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1881679751	00002016285508 8V820X	Family Subscriber	10/7/2016	$ 2.47	$ 2.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1881679751	00002016285508 8V820X	Family Subscriber	10/7/2016	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1528072014	00002016287507 59D70X	Family Subscriber	10/7/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1528072014	00002016287507 59D70X	Family Subscriber	10/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1528072014	00002016287507 59D70X	Family Subscriber	10/7/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1528072014	00002016287507 59D70X	Family Subscriber	10/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1528072014	00002016287507 59D70X	Family Subscriber	10/7/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002016288500B6410X	Family Member	10/12/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002016288500B6410X	Family Member	10/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002016288500B6410X	Family Member	10/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002016288500B6410X	Family Member	10/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002016288500B6410X	Family Member	10/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002016288500B6410X	Family Member	10/12/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1629195177	00002016287503 71Z50X	Family Subscriber	10/6/2016	$ 25.10	$ 25.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1194769497	00002016287506 294E0X	Family Subscriber	10/6/2016	$ 7.06	$ 7.06	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1194769497	00002016287506294E0X	Family Subscriber	10/6/2016	$ 33.56	$ 33.56	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1194769497	00002016287506294E0X	Family Subscriber	10/6/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1194769497	00002016287508343E0X	Family Subscriber	10/6/2016	$ 11.08	$ 11.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1194769497	00002016287508343E0X	Family Subscriber	10/6/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1194769497	00002016287508343E0X	Family Subscriber	10/6/2016	$ 7.11	$ 7.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847957252	1609066257	00002016257505000N0X	Family Member	8/31/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847957252	1609066257	00002016257505000N0X	Family Member	8/31/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0010X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0010X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0800X	Family Subscriber	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0800X	Family Subscriber	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0800X	Family Subscriber	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0800X	Family Subscriber	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0800X	Family Subscriber	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0800X	Family Subscriber	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0800X	Family Subscriber	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0800X	Family Subscriber	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0800X	Family Subscriber	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0800X	Family Subscriber	8/11/2016	$ 49.66	$ 49.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0800X	Family Subscriber	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A0800X	Family Subscriber	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A2190X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	00002016284506A2190X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 43.82	$ 43.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 74.45	$ 74.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502348N0X	Family Subscriber	10/5/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016285502531N0X	Family Subscriber	10/5/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016285506431B0X	Single	10/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016285506431B0X	Single	10/6/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016285506431B0X	Single	10/6/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016285506431B0X	Single	10/6/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016287506695I0X	Single	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	00002016286506X34490X	Family Member	10/4/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	00002016286506X34490X	Family Member	10/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1104192806	00002016284507L4000X	Family Member	10/3/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1174604763	00002016284507U73310X	Single	10/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1780634766	00002016284507V6120X	Family Member	10/9/2016	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1598980526	00002016287506775S70X	Family Subscriber	10/11/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1598980526	00002016287506775S70X	Family Subscriber	10/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1790721538	00002016287501210E0X	Family Subscriber	10/7/2016	$ 35.41	$ 35.41	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1790721538	00002016287501210E0X	Family Subscriber	10/7/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1023175403	00002016288850L24340X	Family Subscriber	9/29/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	00002016284502A2850X	Family Member	9/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002016284504 9E700X	Family Subscriber	9/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	00002016287501175E0X	Single	10/10/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1144251547	00002016285509 8Q520X	Single	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1144251547	00002016285509 8Q520X	Single	9/30/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1386648798	00002016284502Z9730X	Single	10/4/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1386870608	00002016258503 2K910X	Family Subscriber	9/7/2016	$ 75.00	$ 75.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1386870608	00002016258503 2K910X	Family Subscriber	9/7/2016	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1548279565	00002016285509 83K30X	Family Member	10/3/2016	$ 101.93	$ 101.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1548279565	00002016285509 83K30X	Family Member	10/3/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1548279565	00002016285509 83K30X	Family Member	10/3/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1548279565	00002016288850L28530X	Family Member	10/12/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1548279565	00002016288850L28530X	Family Member	10/12/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1548279565	00002016288850L28530X	Family Member	10/12/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1790721538	00002016287505742D0X	Family Subscriber	10/7/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1881929321	00002016259504 8Z250X	Family Member	8/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1881929321	00002016259504 8Z250X	Family Member	8/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016285508396F0X	Single	10/5/2016	$ 57.03	$ 57.03	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016285508396F0X	Single	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016285508396F0X	Single	10/5/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016285508396F0X	Single	10/5/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016285508396F0X	Single	10/5/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016285508396F0X	Single	10/5/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016285508396F0X	Single	10/5/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016285508396F0X	Single	10/5/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	00002016286503696T0X	Single	9/27/2016	$ 10.84	$ 10.84	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	00002016286504P4940X	Single	9/27/2016	$ 9.99	$ 9.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	00002016286504P4940X	Single	9/27/2016	$ 12.47	$ 12.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	00002016286504P4940X	Single	9/27/2016	$ 8.96	$ 8.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	00002016286504P4940X	Single	9/27/2016	$ 7.99	$ 7.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	00002016286504P4940X	Single	9/27/2016	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	00002016286504P4940X	Single	9/27/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	00002016286504P4940X	Single	9/27/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	00002016286504P4940X	Single	9/27/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1396867636	00002016286506T3130X	Single	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016267508282B0X	Family Subscriber	9/19/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016267508282B0X	Family Subscriber	9/19/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016267508282B0X	Family Subscriber	9/19/2016	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016267508282B0X	Family Subscriber	9/19/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1073508545	00002016285502367N0X	Family Subscriber	10/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1386648798	00002016287508818Z10X	Family Subscriber	10/10/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1386648798	00002016287508818Z10X	Family Subscriber	10/10/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1386648798	00002016287508818Z10X	Family Subscriber	10/10/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1528072014	00002016287507740D4X	Family Member	10/7/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1528072014	00002016287507740D4X	Family Member	10/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1144251547	00002016287502 3H880X	Single	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1144251547	00002016287502 3H880X	Single	10/4/2016	$ 4.72	$ 4.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1144251547	00002016287502 3H880X	Single	10/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1962862102	00002016287504 20U00X	Single	10/11/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842068914	1811186042	00002016286503D4090X	Single	10/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842068914	1811186042	00002016286503D4090X	Single	10/6/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842068914	1811186042	00002016286503D4090X	Single	10/6/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842068914	1811186042	00002016286503D4090X	Single	10/6/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1881679751	00002016284507W2120X	Family Subscriber	10/5/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1881679751	00002016284507W2120X	Family Subscriber	10/5/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1881679751	00002016284507W2120X	Family Subscriber	10/5/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1881679751	00002016284507W2120X	Family Subscriber	10/5/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	00002016285501 5W110X	Family Subscriber	10/5/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	00002016285501 5W110X	Family Subscriber	10/5/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	00002016285501 5W110X	Family Subscriber	10/5/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	00002016285501 5W110X	Family Subscriber	10/5/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	00002016285501 5W110X	Family Subscriber	10/5/2016	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1891855656	00002016286505X6670X	Family Subscriber	10/5/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1891855656	00002016286505X6670X	Family Subscriber	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1891855656	00002016286505X6670X	Family Subscriber	10/5/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1124075825	00002016284 50L13270X	Single	10/6/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1124075825	00002016284 50L13270X	Single	10/6/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1457300758	00002016288 50L20890X	Single	10/5/2016	$ 62.65	$ 62.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1598980526	00002016287506 67S20X	Single	10/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1598980526	00002016287506 67S20X	Single	10/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1598980526	00002016287506 67S20X	Single	10/7/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1598980526	00002016287506 67S20X	Single	10/7/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1487087805	00002016287505 7H930X	Family Member	10/10/2016	$ 87.63	$ 87.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1487087805	00002016287505 7H930X	Family Member	10/10/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1487087805	00002016287505 7H930X	Family Member	10/10/2016	$ 24.89	$ 24.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1548588841	00002016265507 45D20X	Single	4/5/2016	$ 86.85	$ 86.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1548588841	00002016265507 45D20X	Single	4/5/2016	$ 122.05	$ 122.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1538130521	00002016260501T5020X	Single	9/14/2016	$ 85.00	$ 85.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1538130521	00002016260501T5020X	Single	9/14/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1538130521	00002016260501T5020X	Single	9/14/2016	$ 50.99	$ 50.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1538130521	00002016260501T5020X	Single	9/14/2016	$ 30.84	$ 30.84	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1194769497	00002016284501 7E680X	Family Member	10/5/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1194769497	00002016284501 7E680X	Family Member	10/5/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1194769497	00002016284501 7E680X	Family Member	10/5/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1194769497	00002016284501 7E680X	Family Member	10/5/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1528039120	00002016286504851T0X	Family Member	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823171578	1043589435	00002016260501E2950X	Single	5/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823171578	1043589435	00002016260501E2950X	Single	5/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	00002016287508 47Z70X	Family Member	10/12/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841367982	1740301985	00002016287507 2P040X	Single	10/12/2016	$ 68.99	$ 68.99	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841367982	1740301985	00002016287 5072P040X	Single	10/12/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002016285504691J0X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016285508612B0X	Single	10/3/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016285508612B0X	Single	10/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016285508612B0X	Single	10/3/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016285508612B0X	Single	10/3/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016285508612B0X	Single	10/3/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016285508612B0X	Single	10/3/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016285508612B0X	Single	10/3/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016285508612B0X	Single	10/3/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016285508612B0X	Single	10/3/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016285508612B0X	Single	10/3/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016285508612B0X	Single	10/3/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016285508612B0X	Single	10/3/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1588781769	00002016286508T8910X	Family Member	6/27/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1871832113	00002016287 5047F690X	Single	9/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1871832113	00002016287 5047F690X	Single	9/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1871832113	00002016287 5047F690X	Single	9/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1588008247	00002016288 50P88190X	Family Subscriber	9/30/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1295727204	00002016270 50K85880X	Family Subscriber	9/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1295727204	00002016270 50K85880X	Family Subscriber	9/23/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1295727204	00002016270 50K85880X	Family Subscriber	9/23/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002016287 5031H110X	Family Subscriber	9/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821677056	1851342398	00002016286505U8030X	Single	9/30/2016	$ 16.46	$ 16.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821677056	1851342398	00002016286505U8030X	Single	9/30/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821677056	1851342398	00002016286505U8030X	Single	9/30/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821677056	1851342398	00002016286505U8030X	Single	9/30/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1881929321	00002016287 50728F80X	Family Member	9/18/2016	$ 23.55	$ 23.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1881929321	00002016287 50728F80X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1881929321	00002016287 50728F80X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1881929321	00002016287 50728F80X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1881929321	00002016287 50728F80X	Family Member	9/18/2016	$ 8.69	$ 8.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1881929321	00002016287 50728F80X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1881929321	00002016287 50728F80X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839376831	1144389842	00002016285 507668E0X	Single	10/3/2016	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839376831	1144389842	00002016285 507739E0X	Single	9/29/2016	$ 48.75	$ 48.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839376831	1144389842	00002016285 507825E0X	Single	10/7/2016	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1851597876	00002016263 50811T10X	Family Subscriber	9/8/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1851597876	00002016263 50811T10X	Family Subscriber	9/8/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1114222817	00002016286 507087U0X	Family Subscriber	9/26/2016	$ 795.00	$ 795.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1023175403	00002016288 50L23710X	Family Subscriber	10/3/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1023175403	00002016288 50L23710X	Family Subscriber	10/3/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002016286 500G9880X	Family Member	10/7/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002016286 500G9880X	Family Member	10/7/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002016286 500G9900X	Family Member	10/7/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002016286 500G9900X	Family Member	10/7/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1396867636	00002016287 50744Z00X	Family Subscriber	10/9/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1396867636	00002016287 50744Z00X	Family Subscriber	10/9/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1396867636	00002016287 50744Z00X	Family Subscriber	10/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	00002016284 501X3100X	Family Subscriber	10/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	00002016284 501X3100X	Family Subscriber	10/6/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	00002016284 501X3100X	Family Subscriber	10/6/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	00002016284 501X3100X	Family Subscriber	10/6/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1669708780	00002016288 50F95220X	Family Member	10/7/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842678729	1124006390	00002016285 502461N0X	Single	10/10/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842678729	1124006390	00002016285 502461N0X	Single	10/10/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842678729	1124006390	00002016285 502461N0X	Single	10/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842678729	1124006390	00002016285 502461N0X	Single	10/10/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842678729	1124006390	00002016285 502461N0X	Single	10/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842180751	1225252976	00002016264 03026080C	Family Member	9/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842180751	1225252976	00002016264 03026080C	Family Member	9/6/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842180751	1225252976	00002016264 03026080C	Family Member	9/6/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842180751	1225252976	00002016264 03026080C	Family Member	9/6/2016	$ 35.10	$ 35.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1043515166	00002016287 5097H110X	Single	10/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1043515166	00002016287 5097H110X	Single	10/6/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1043515166	00002016287 5097H110X	Single	10/6/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1043515166	00002016287 5097H110X	Single	10/6/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1952537011	00002016287 50988S70X	Family Member	10/12/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068354	1689985665	00002016287 503675E0X	Single	10/8/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822313680	1023175403	00002016284 506A6610X	Single	9/28/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002016286 502P5790X	Family Subscriber	10/11/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1841200805	00002016286650P62140X	Single	9/20/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1881929321	00002016288501897W0X	Single	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1881929321	00002016288501897W0X	Single	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1881929321	00002016288501897W0X	Single	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1881929321	00002016288502351W0X	Single	9/20/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1073892071	00002016286500A2730X	Family Member	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1073892071	00002016286500A2730X	Family Member	10/6/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1073892071	00002016286500A2730X	Family Member	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1073892071	00002016286500A2730X	Family Member	10/6/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1720095284	00002016265507017A0X	Family Member	9/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1720095284	00002016265507017A0X	Family Member	9/20/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1720095284	00002016265507017A0X	Family Member	9/20/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1720095284	00002016265507017A0X	Family Member	9/20/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1720095284	00002016265507017A0X	Family Member	9/20/2016	$ 5.64	$ 5.64	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834200079	1144241845	00002016285501260H60X	Family Member	10/7/2016	$ 553.62	$ 553.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427295948	00002016287508O4F00X	Family Member	10/5/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427295948	00002016287508O4F00X	Family Member	10/5/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1932146636	00002016287502450X10X	Family Member	9/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1932146636	00002016287502450X10X	Family Member	9/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821147478	1013995273	00002016284508BD600X	Single	10/8/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821147478	1013995273	00002016284508BD600X	Single	10/8/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821147478	1013995273	00002016284508BD600X	Single	10/8/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821147478	1013995273	00002016284508BD600X	Single	10/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821147478	1013995273	00002016284508BD600X	Single	10/8/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821147478	1013995273	00002016284508BD600X	Single	10/8/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1194769497	00002016284503 1E970X	Family Subscriber	10/5/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1194769497	00002016284503 1E970X	Family Subscriber	10/5/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1194769497	00002016284503 1E970X	Family Subscriber	10/5/2016	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1245667138	00002016286505 48610X	Family Subscriber	10/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1245667138	00002016286505 48610X	Family Subscriber	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1245667138	00002016286505 48610X	Family Subscriber	10/5/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1124006390	00002016284500 6E580X	Family Member	10/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1124006390	00002016284500 6E580X	Family Member	10/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1124006390	00002016284500 6E580X	Family Member	10/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1124006390	00002016284500 6E580X	Family Member	10/9/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1124006390	00002016284500 6E580X	Family Member	10/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406215	1174836233	00002016286505K7440X	Single	9/22/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406215	1750304846	00002016287500 79U00X	Single	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825970239	1538130521	00002016260501T4930X	Single	9/12/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825970239	1194769497	00002016261508Z5240X	Single	9/9/2016	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825970239	1194769497	00002016261508Z5240X	Single	9/9/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825970239	1194769497	00002016261508Z5240X	Single	9/9/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825970239	1194769497	00002016261508Z5240X	Single	9/9/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825970239	1194769497	00002016261508Z5240X	Single	9/9/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002016284500B3200X	Family Member	9/22/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002016284500B3200X	Family Member	9/22/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002016284500B3200X	Family Member	9/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002016284509L7600X	Family Member	10/3/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1851597876	00002016286 50X17210X	Family Member	10/3/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1770699639	00002016287504768E0X	Family Subscriber	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1174952907	00002016287506 53D40X	Family Subscriber	10/6/2016	$ 121.89	$ 121.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016259501 48J80X	Single	9/6/2016	$ 333.31	$ 333.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016259501 48J80X	Single	9/6/2016	$ 42.20	$ 42.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016259501 48J80X	Single	9/6/2016	$ 32.04	$ 32.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016259501 48J80X	Single	9/6/2016	$ 67.75	$ 67.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016259501 48J80X	Single	9/6/2016	$ 0.76	$ 0.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016259501 48J80X	Single	9/6/2016	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016259501 48J80X	Single	9/6/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016259501 48J80X	Single	9/6/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016259501 48J80X	Single	9/6/2016	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016259501 48J80X	Single	9/6/2016	$ 153.73	$ 153.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016259501 48J80X	Single	9/6/2016	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016259501 48J80X	Single	9/6/2016	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1194769497	00002016284502 3E490X	Single	10/4/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1194769497	00002016284502 3E490X	Single	10/4/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1194769497	00002016284502 3E490X	Single	10/4/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1194769497	00002016284502 3E490X	Single	10/4/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1194769497	00002016284502 3E490X	Single	10/4/2016	$ 8.40	$ 8.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1194769497	00002016284502 3E490X	Single	10/4/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	00002016287509 0P420X	Single	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	00002016287509 0P420X	Single	10/12/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	00002016287509OP420X	Single	10/12/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1902839046	00002016286507K5830X	Family Member	10/11/2016	$ 100.31	$ 100.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002016284500S7740X	Single	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002016284501A9290X	Single	9/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002016284501A9290X	Single	9/11/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002016284501A9290X	Single	9/11/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002016284501A9290X	Single	9/11/2016	$ 0.40	$ 0.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002016284501A9290X	Single	9/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002016284501A9290X	Single	9/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1912142019	00002016286508224U0X	Single	10/4/2016	$ 15.02	$ 15.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1912142019	00002016286508224U0X	Single	10/4/2016	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1912142019	00002016286508646U0X	Single	10/4/2016	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1912142019	00002016286508646U0X	Single	10/4/2016	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1912142019	00002016286508649U0X	Single	10/4/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1912142019	00002016287505OB730X	Single	10/4/2016	$ 16.37	$ 16.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1942467113	00002016288850V21640X	Family Member	10/7/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016286500G8780X	Family Member	8/5/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016286500G8780X	Family Member	8/5/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846001120	1437478302	00002016286501J9650X	Single	9/19/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	00002016273500 6E461X	Family Member	9/23/2016	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839221589	1467633867	00002016267030883 70C	Family Member	1/25/2016	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1720093800	162816837911002	Single	10/7/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841712115	1508975921	162804774331006	Family Member	10/6/2016	$ 58.19	$ 58.19	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1881958932	162784127259023	Single	10/4/2016	$ 160.80	$ 160.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844041147	1740389139	162796792183025	Family Member	10/5/2016	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844041147	1740389139	162796809447017	Family Member	10/5/2016	$ 15.70	$ 15.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	162796105802023	Family Member	10/5/2016	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845720278	1114932191	162816347185024	Family Member	10/7/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820544454	1952410946	162773380012008	Single	10/3/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847132222	1841201431	162794007511010	Family Member	10/5/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844860443	1669499893	162773603046020	Single	10/3/2016	$ 7.57	$ 7.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844860443	1669499893	162773981921011	Single	10/3/2016	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844860443	1669499893	162794274360003	Single	10/5/2016	$ 637.49	$ 637.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	162813275901017	Family Member	10/7/2016	$ 271.61	$ 271.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821374118	1508975921	162784887322018	Single	10/4/2016	$ 50.54	$ 50.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1043564578	162793719472018	Family Member	10/5/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838024221	1417042268	162796022224028	Family Member	10/5/2016	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844012435	1861783276	162814995950020	Single	10/7/2016	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839972477	1356356430	162803292768021	Single	10/6/2016	$ 26.11	$ 26.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845765678	1255440681	162713486781017	Single	9/27/2016	$ (220.41)	$ (220.41)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843288856	1114932191	162716861835004	Family Member	9/27/2016	$ (1.39)	$ (1.39)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1356356430	162715226101015	Family Member	9/27/2016	$ (2,028.51)	$ (2,028.51)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1356356430	162774820869005	Family Member	10/3/2016	$ 2,028.51	$ 2,028.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1306250196	162793804691006	Single	10/5/2016	$ 261.67	$ 261.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1275969743	162776263077022	Single	10/1/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1114932191	162806528964016	Single	10/6/2016	$ 6.09	$ 6.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833453340	1497197693	162774328471028	Single	10/3/2016	$ 24.63	$ 24.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	162803471784020	Family Member	10/6/2016	$ 714.49	$ 714.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	162774219946016	Family Member	10/3/2016	$ 42.90	$ 42.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834122663	1871602201	162814547427025	Single	10/7/2016	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	162775166650016	Family Member	10/3/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838666979	1225425267	162773406740029	Single	10/3/2016	$ 53.42	$ 53.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836052296	1003030636	162812227327026	Family Member	10/7/2016	$ 88.29	$ 88.29	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844934636	1578792073	162765527110027	Family Member	10/2/2016	$ 8.60	$ 8.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841591311	1962643437	162775621654001	Single	10/3/2016	$ 100.70	$ 100.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841194568	1982783650	162466922301005	Family Member	9/2/2016	$ (0.28)	$ (0.28)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841194568	1982783650	162466255369008	Single	9/2/2016	$ (0.90)	$ (0.90)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	162751104308017	Single	10/1/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	162753423368016	Family Member	10/1/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	162775152978029	Family Member	10/3/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846293567	1952645889	162794449756002	Single	10/5/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846293567	1952645889	162794649530027	Single	10/5/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846293567	1952645889	162794673143001	Single	10/5/2016	$ 14.64	$ 14.64	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	162795375940008	Family Member	10/5/2016	$ 3.63	$ 3.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1497197693	162797375337012	Single	10/5/2016	$ 37.88	$ 37.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820411115	1568697712	162763903235008	Single	10/2/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	162761304553021	Single	10/2/2016	$ 15.61	$ 15.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837834252	1962643437	162810378489016	Single	10/7/2016	$ 92.39	$ 92.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838354030	1356356430	162645784583002	Single	9/20/2016	$ (794.70)	$ (794.70)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833537104	1841217072	162774570088001	Single	10/3/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836117245	1841505161	162776244844011	Single	10/3/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822555485	1194969279	162797298454011	Single	10/5/2016	$ 1.16	$ 1.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1932525987	162793504008029	Family Member	10/5/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1932525987	162793639680022	Family Member	10/5/2016	$ 17.56	$ 17.56	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841444778	1023025038	162766155825028	Family Member	10/2/2016	$ 8.07	$ 8.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838386384	1639218563	162793046266005	Family Member	10/5/2016	$ 9.76	$ 9.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838386384	1619053964	162793856137029	Family Member	10/5/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1366725046	162796527811004	Family Member	10/5/2016	$ 75.99	$ 75.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1366725046	162796528785019	Family Member	10/5/2016	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839454183	1740671981	162794657307004	Single	10/5/2016	$ 176.02	$ 176.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1457618555	162816420908024	Single	10/7/2016	$ 3,997.44	$ 3,997.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	162776606960008	Family Member	10/3/2016	$ 6.23	$ 6.23	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	162786262676022	Family Member	10/4/2016	$ 63.99	$ 63.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	162743921026001	Family Member	9/30/2016	$ (76.07)	$ (76.07)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	162743933083030	Family Member	9/30/2016	$ (34.13)	$ (34.13)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	162764787098030	Family Member	10/2/2016	$ 8.77	$ 8.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	162764792968021	Family Member	10/2/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	162795221056014	Single	10/5/2016	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	162744288164017	Family Member	9/30/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	162744292578010	Family Member	9/30/2016	$ (14.05)	$ (14.05)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1457618555	162795697788004	Family Member	10/5/2016	$ 3,996.76	$ 3,996.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842747213	1225425267	162797235976012	Single	10/5/2016	$ 781.74	$ 781.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	162813101100015	Family Member	10/7/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	162816163764025	Family Member	10/7/2016	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1003180704	162786101036015	Family Member	10/4/2016	$ 6.27	$ 6.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1003180704	162786102041014	Family Member	10/4/2016	$ 11.11	$ 11.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1003180704	162794060641012	Family Member	10/5/2016	$ 503.99	$ 503.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846119940	1417380825	162773252168023	Single	10/3/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1225425267	162734941191027	Single	9/29/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687376	1841505161	162796935543011	Family Member	10/5/2016	$ 2.48	$ 2.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	162783274854030	Single	10/4/2016	$ 0.09	$ 0.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838417229	1255440681	162816794765010	Single	10/7/2016	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838417229	1255440681	162816994941010	Single	10/7/2016	$ 10.27	$ 10.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847385590	1952410946	162773669815027	Single	10/3/2016	$ 11.41	$ 11.41	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1225147648	162773407970019	Single	10/3/2016	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847744646	1861783276	140805918062029	Single	3/21/2014	$ (18.94)	$ (18.94)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840108842	1437403565	162754586734007	Family Member	10/1/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820293132	1720218035	162777022328017	Family Member	10/3/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	162813207786023	Family Member	10/7/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842788957	1720093800	162753832675001	Single	10/1/2016	$ 230.74	$ 230.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842788957	1720093800	162753915850005	Single	10/1/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835504140	1508975921	162806648172016	Single	10/6/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1932525987	162774964892008	Single	10/3/2016	$ 12.32	$ 12.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838494018	1306250196	162804586995003	Single	10/6/2016	$ 49.28	$ 49.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	162754576446011	Single	10/1/2016	$ 22.17	$ 22.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1356356430	162765778604007	Single	10/2/2016	$ 76.91	$ 76.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	923915959	1225140130	162773417481008	Single	10/3/2016	$ 204.12	$ 204.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	162774372431030	Family Member	10/3/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	162783120273015	Family Member	10/4/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	162783120497024	Family Member	10/4/2016	$ 6.43	$ 6.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	162813908187002	Single	10/7/2016	$ 1,435.04	$ 1,435.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835296681	1740389139	162776719891009	Single	10/3/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835296681	1740389139	162813541422012	Single	10/7/2016	$ 15.61	$ 15.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840176525	1407949217	162796158303026	Single	10/5/2016	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	162786970545013	Single	10/4/2016	$ 404.92	$ 404.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	162795434420013	Single	10/5/2016	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842193539	1154486538	162814565766008	Single	10/7/2016	$ 4.68	$ 4.68	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848695617	1184733529	162786201870013	Family Member	10/4/2016	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832992656	1134238116	162765451285009	Single	10/2/2016	$ 157.05	$ 157.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838323228	1477635423	162753726792028	Family Member	10/1/2016	$ 11.82	$ 11.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162775064855009	Single	10/3/2016	$ 4.33	$ 4.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162775068295019	Single	10/3/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162775072077012	Single	10/3/2016	$ 2,008.34	$ 2,008.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1306250196	162765207914011	Single	10/2/2016	$ 28.51	$ 28.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846602643	1750402756	162756463489005	Family Member	10/1/2016	$ 10.51	$ 10.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839861024	1720178791	162815530299021	Single	10/3/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	162806216909005	Single	10/6/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	162806217962001	Single	10/6/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	162811528102013	Family Member	10/7/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1356356430	162814133932003	Family Member	10/7/2016	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843795294	1871602201	162794665345003	Family Member	10/5/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846565353	1154486538	162813521970011	Single	10/7/2016	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1770950339	162815845894014	Single	10/7/2016	$ 88.16	$ 88.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846041579	1700139003	162785239879023	Single	10/4/2016	$ 2,229.85	$ 2,229.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846041579	1700139003	162785241617022	Single	10/4/2016	$ 856.83	$ 856.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837243910	1699979575	162793358854005	Single	10/5/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837243910	1699979575	162793365288022	Single	10/5/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	162814620588017	Family Member	10/7/2016	$ 154.95	$ 154.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	162814651168025	Family Member	10/7/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	162814652257016	Family Member	10/7/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	162814654504010	Family Member	10/7/2016	$ 9.65	$ 9.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	162756465337001	Single	10/1/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820695609	1871504423	162805065844005	Single	10/6/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820695609	1871504423	162816261272029	Single	10/7/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847880408	1508975921	162796793677010	Family Member	10/5/2016	$ 585.65	$ 585.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842312764	1801877436	162807423875024	Single	10/6/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821175139	1720218035	162765343444001	Single	10/2/2016	$ 81.10	$ 81.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844399901	1437403565	162816510107014	Family Member	10/7/2016	$ 22.20	$ 22.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843559692	1225425267	162802929722020	Single	10/6/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844498438	1952410946	162784865327022	Single	10/4/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844498438	1952410946	162784867010024	Single	10/4/2016	$ 67.56	$ 67.56	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844498438	1952410946	162784868760023	Single	10/4/2016	$ 161.11	$ 161.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844498438	1952410946	162805894273027	Single	10/6/2016	$ 30.91	$ 30.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841350615	1437403565	162810443082005	Family Member	10/7/2016	$ 11.65	$ 11.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	162806148792004	Single	10/6/2016	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	162784765667026	Single	10/4/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	162784778045015	Single	10/4/2016	$ 344.40	$ 344.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	162784792208024	Single	10/4/2016	$ 11.41	$ 11.41	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1528387693	162773789948016	Single	10/3/2016	$ 841.64	$ 841.64	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1528387693	162773794458023	Single	10/3/2016	$ 154.67	$ 154.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1528387693	162773797089024	Single	10/3/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839669006	1508975921	162803512300007	Single	10/6/2016	$ 99.63	$ 99.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1952645889	162763714457002	Single	10/2/2016	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	162775548633022	Single	10/3/2016	$ 26.02	$ 26.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	162776154104029	Single	10/3/2016	$ 10.41	$ 10.41	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820533545	1508975921	162784984446014	Single	10/4/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841550133	1154694644	162795568247007	Single	10/5/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841550133	1154694644	162795923289006	Single	10/5/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841550133	1154694644	162795934533006	Single	10/5/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840171392	1194969279	162775944499004	Single	10/3/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	162785528619004	Single	10/4/2016	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	162812993220027	Single	10/7/2016	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1851400279	162776347525007	Single	10/3/2016	$ 286.75	$ 286.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845799348	1750402756	162795651605030	Family Member	10/5/2016	$ 63.24	$ 63.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	162805711806019	Single	10/6/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	162784607005028	Family Member	10/4/2016	$ 41.98	$ 41.98	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	162784609322006	Family Member	10/4/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	162784613874020	Family Member	10/4/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840832100	1134223969	162810455690018	Family Member	10/7/2016	$ 7.31	$ 7.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840832100	1871504423	162774451990019	Single	10/3/2016	$ 7.37	$ 7.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829574484	1538174545	162775504495027	Single	10/3/2016	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838848423	1841201431	162795570304013	Single	10/5/2016	$ 19.00	$ 19.00	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	162806587571007	Single	10/6/2016	$ 32.87	$ 32.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	162806777540024	Single	10/6/2016	$ 32.29	$ 32.29	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832860186	1841505161	162803672093025	Single	10/6/2016	$ 2.09	$ 2.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	162756843384013	Family Member	10/1/2016	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	162756846058028	Family Member	10/1/2016	$ 6.85	$ 6.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	162795875670025	Family Member	10/5/2016	$ 149.72	$ 149.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	162805970567004	Family Member	10/6/2016	$ 29.82	$ 29.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	162793701643026	Family Member	10/5/2016	$ 0.63	$ 0.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845755080	1225147655	162794312952026	Family Member	10/5/2016	$ 117.80	$ 117.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839284749	1275969743	162775688101018	Single	10/3/2016	$ 17.28	$ 17.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834534955	1962643437	162784209402007	Single	10/4/2016	$ 7.26	$ 7.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834534955	1962643437	162784219873020	Single	10/4/2016	$ 24.42	$ 24.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849142274	1962643437	162765888315015	Single	10/2/2016	$ 12.26	$ 12.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849142274	1962643437	162765916252018	Single	10/2/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843152051	1184688921	162773304407030	Family Member	10/3/2016	$ 68.01	$ 68.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	162753825879025	Single	10/1/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	162784642830011	Single	10/4/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	162815349154009	Single	10/7/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	162810316705001	Single	10/7/2016	$ 36.36	$ 36.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821955395	1558677740	162766217722003	Single	10/2/2016	$ 4.76	$ 4.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1932475241	162786456352022	Family Member	10/4/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842376884	1225455504	162775630531029	Single	10/3/2016	$ 707.99	$ 707.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	162795220731020	Single	10/5/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	162795225501013	Single	10/5/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	162795227539030	Single	10/5/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841678473	1720178791	162786020037015	Single	10/4/2016	$ 41.49	$ 41.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838229399	1619053964	162794337391017	Single	10/5/2016	$ 9.65	$ 9.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837231011	1861783276	162796240902004	Single	10/5/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837231011	1861783276	162796245222006	Single	10/5/2016	$ 48.59	$ 48.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1881703866	162775415097005	Family Member	10/3/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	162784908253023	Family Member	10/4/2016	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	162815015789026	Single	10/7/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	162815017293003	Single	10/7/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840778165	1528387693	162793771336017	Single	10/5/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839151855	1417380825	162794435924017	Single	10/3/2016	$ 144.16	$ 144.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1033479241	162816924563026	Single	10/7/2016	$ 483.03	$ 483.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	162776655159013	Single	10/3/2016	$ 22.31	$ 22.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	162783879587022	Single	10/4/2016	$ 362.02	$ 362.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836775053	1235523739	162813289037020	Single	10/7/2016	$ 22.63	$ 22.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833098511	1023025038	162813234524009	Family Member	10/7/2016	$ 15.68	$ 15.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1366725046	162763995837023	Family Member	10/2/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162814431096007	Family Member	10/7/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162814467466002	Family Member	10/7/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	162776824175002	Family Member	10/3/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	162814643831029	Family Member	10/7/2016	$ 0.09	$ 0.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	162814646856017	Family Member	10/7/2016	$ 372.05	$ 372.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	162785452386003	Single	10/4/2016	$ 20.58	$ 20.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820855744	1114932191	162814207962005	Single	10/7/2016	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820855744	1114932191	162814208812022	Single	10/7/2016	$ 29.13	$ 29.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833615661	1215046297	162763600625008	Single	10/2/2016	$ 0.77	$ 0.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837661280	1619053964	162774082880010	Single	10/3/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833801992	1386850568	162773855910021	Single	10/3/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	825245246	1770580417	162795574956030	Single	9/27/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840701621	1396714903	162776000626018	Single	10/3/2016	$ 30.62	$ 30.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1457618555	162775558134027	Single	10/3/2016	$ 3,996.76	$ 3,996.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822692903	1508975921	162754860826020	Single	10/1/2016	$ 64.46	$ 64.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	162814424883024	Single	10/7/2016	$ 63.62	$ 63.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162745304968013	Single	9/30/2016	$ 694.97	$ 694.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841339346	1720093800	162764474410001	Single	10/2/2016	$ 31.94	$ 31.94	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162794524965009	Family Member	10/5/2016	$ 75.45	$ 75.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162794539070026	Family Member	10/5/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1801877436	162807551914003	Single	10/6/2016	$ 158.58	$ 158.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1801877436	162813480358028	Single	10/7/2016	$ 150.09	$ 150.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	162795926982008	Single	10/5/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	162815153192022	Single	10/7/2016	$ 528.08	$ 528.08	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	162815498110011	Single	10/7/2016	$ 21.40	$ 21.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	162815504246007	Single	10/7/2016	$ 1,949.83	$ 1,949.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835055370	1669499893	162804217106006	Single	10/6/2016	$ 64.89	$ 64.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843853915	1225140130	162794390555029	Family Member	10/5/2016	$ 197.69	$ 197.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841243366	1225147655	162775722948016	Single	10/3/2016	$ 59.02	$ 59.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	162815534222007	Single	10/7/2016	$ 128.42	$ 128.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	162784623183017	Family Member	10/4/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820431763	1881703866	162784468440007	Family Member	10/4/2016	$ 424.68	$ 424.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	162775749099011	Single	10/3/2016	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833971761	1851400279	162783734875005	Single	10/4/2016	$ 517.71	$ 517.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	162780343936006	Family Member	10/4/2016	$ 712.53	$ 712.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	162816977629008	Family Member	10/7/2016	$ 1,059.80	$ 1,059.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	162816043497008	Single	10/7/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	162817491004007	Single	10/7/2016	$ 7.44	$ 7.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1437403565	162750243145011	Family Member	10/1/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1437403565	162755574509019	Family Member	10/1/2016	$ 20.49	$ 20.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1225425267	162796287648018	Single	10/5/2016	$ 272.14	$ 272.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	162795902116005	Single	10/5/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	162777273756012	Single	10/3/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838332130	1740399732	162766102830020	Single	10/2/2016	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	162762263717030	Single	10/2/2016	$ 93.89	$ 93.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	162777173123026	Single	10/3/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	162777193392002	Single	10/3/2016	$ 794.70	$ 794.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	162777444112008	Single	10/3/2016	$ 60.90	$ 60.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	162777446150003	Single	10/3/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	162777612191022	Single	10/3/2016	$ 21.06	$ 21.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	162782861193015	Single	10/4/2016	$ 22.14	$ 22.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	162803881293026	Single	10/6/2016	$ 1,571.68	$ 1,571.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	162814907010007	Single	10/7/2016	$ 955.44	$ 955.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842068914	1578792073	162803294634016	Single	10/6/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837780736	1194747857	162793232617008	Single	10/5/2016	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840310872	1396816518	162776732587004	Single	10/3/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844792713	1841505161	162774926076019	Single	10/3/2016	$ 64.43	$ 64.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	162765322882006	Family Member	10/2/2016	$ 341.66	$ 341.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838935689	1114932191	162796866091020	Single	10/5/2016	$ 520.73	$ 520.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837681336	1053551598	162754802709016	Single	10/1/2016	$ 157.05	$ 157.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	162774170796029	Single	10/3/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833207687	1699979575	162796120285004	Single	10/5/2016	$ 0.39	$ 0.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833207687	1699979575	162796126411028	Single	10/5/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842347587	1669499893	162775254371013	Family Member	10/3/2016	$ 267.91	$ 267.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839376831	1215046297	162813834119012	Single	10/7/2016	$ 30.70	$ 30.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839376831	1215046297	162813842402009	Single	10/7/2016	$ 114.58	$ 114.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831160513	1962643437	162796148153009	Single	10/5/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840819687	1841505161	162774868317019	Single	10/3/2016	$ 16.52	$ 16.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840819687	1841505161	162803709213019	Single	10/6/2016	$ 30.06	$ 30.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	162816345177024	Single	10/7/2016	$ 145.31	$ 145.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	162806401888001	Family Member	10/6/2016	$ 82.99	$ 82.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	162774759797007	Single	10/3/2016	$ 45.57	$ 45.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822402859	1699979575	162806361343004	Family Member	10/6/2016	$ 158.12	$ 158.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822402859	1699979575	162807009914008	Family Member	10/6/2016	$ 0.96	$ 0.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836377653	1720218035	162765326576027	Single	10/2/2016	$ 110.28	$ 110.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838934872	1386827046	162785244113013	Single	10/4/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842436837	1366725046	162773840643015	Single	10/3/2016	$ 203.27	$ 203.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162443458108018	Family Member	8/31/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162533694880006	Family Member	9/9/2016	$ (356.79)	$ (356.79)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162793841712024	Family Member	10/5/2016	$ 478.25	$ 478.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838644849	1417042268	162774225798016	Single	10/3/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1407949217	162805514954008	Single	10/6/2016	$ 22.31	$ 22.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837253959	1801877436	162794166531021	Single	10/5/2016	$ 9.65	$ 9.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837253959	1801877436	162794175561010	Single	10/5/2016	$ 93.33	$ 93.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844441294	1235248642	162754352733023	Family Member	10/1/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844441294	1235248642	162754357334004	Family Member	10/1/2016	$ 225.47	$ 225.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844441294	1235248642	162754359169028	Family Member	10/1/2016	$ 5.34	$ 5.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820179322	1528387693	162813419915013	Single	10/7/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820179322	1528387693	162813668816016	Single	10/7/2016	$ 13.50	$ 13.50	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	162815963742022	Single	10/7/2016	$ 657.38	$ 657.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820694875	1750402756	162777337285017	Single	10/3/2016	$ 30.78	$ 30.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	162816048239023	Family Member	10/7/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	162783392676027	Family Member	10/4/2016	$ 103.87	$ 103.87	0%	$0.00	
																			BASIC PLAN:		**$ 147,226.87**	**$ 147,226.87**			
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838275699	1619924719	00002016256501Y1150X	Family Member	9/3/2016	$ 758.30	$ 758.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838275699	1619924719	00002016258501A1880X	Family Member	9/9/2016	$ 26.00	$ 26.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841499150	1053317362	0000201628450E05960X	Single	10/6/2016	$ 300.32	$ 300.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838120615	1770573586	0000201628550901V60X	Single	9/28/2016	$ 6,335.07	$ 6,335.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840213840	1053317362	0000201628750494L00X	Family Member	10/7/2016	$ 2,049.12	$ 2,049.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844371785	1770573586	0000201628650SE5280X	Family Subscriber	10/5/2016	$ 74.00	$ 74.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840213840	1194743013	0000201522450C85090X	Family Member	7/10/2015	$ (574.94)	$ (574.94)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840213840	1194743013	0000201522450C85090X	Family Member	7/10/2015	$ 507.62	$ 507.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840811179	1053317362	0000201626650N82920X	Family Member	9/16/2016	$ 181.75	$ 181.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833653727	1053317362	0000201628550452F30X	Family Subscriber	10/7/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842831010	1053317362	0000201628750333L70X	Family Member	10/10/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843636299	1053317362	0000201628550379F50X	Family Subscriber	10/6/2016	$ 123.54	$ 123.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1679687099	0000201624203071600C	Family Member	5/5/2016	$ 1,895.56	$ 1,895.56	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837321559	1205833985	0000201628750164L60X	Family Member	9/26/2016	$ 1,491.59	$ 1,491.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843352495	1053317362	0000201628450SK0480X	Family Subscriber	10/6/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840987760	1730281890	0000201625750768G0X	Single	8/15/2016	$ 2,962.88	$ 2,962.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841670671	1801168190	0000201628450IL4100X	Single	9/19/2016	$ 8,779.80	$ 8,779.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846830574	1770573586	0000201628550901V40X	Family Member	10/4/2016	$ 1,864.01	$ 1,864.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837712490	1619924719	0000201618850379Z60X	Family Member	6/28/2016	$ 124.00	$ 124.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840698065	1053317362	00002016286506E3690X	Single	10/1/2016	$ 1,549.05	$ 1,549.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	0000201628850E13380X	Family Subscriber	10/12/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842316752	1053317362	0000201628850D98710X	Single	10/12/2016	$ 654.79	$ 654.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1598744856	0000201616650696K40X	Family Member	6/4/2016	$ 1,593.61	$ 1,593.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1598744856	0000201616750T99510X	Family Member	6/8/2016	$ 37.53	$ 37.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1598744856	0000201617350F14450X	Family Member	6/9/2016	$ 75.06	$ 75.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1598744856	0000201617350F16720X	Family Member	6/14/2016	$ 58.11	$ 58.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1598744856	0000201618850556Q0X	Family Member	6/21/2016	$ 37.53	$ 37.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841109015	1053317362	0000201628550479 7A0X	Family Subscriber	10/8/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820158646	1770573586	0000201628750048L00X	Single	10/6/2016	$ 1,532.77	$ 1,532.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837237126	1053317362	0000201628550443F70X	Family Member	9/8/2016	$ 95.04	$ 95.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	847210930	1770573586	00002016286505E4880X	Family Subscriber	10/5/2016	$ 1,557.38	$ 1,557.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829629892	1548286172	0000201628850E09110X	Family Member	10/12/2016	$ 849.16	$ 849.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837628551	1053317362	00002016286506E3840X	Family Member	10/7/2016	$ 1,509.00	$ 1,509.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1073555694	0000201625850 42E620X	Family Subscriber	9/1/2016	$ 316.80	$ 316.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1073555694	0000201625850 42E690X	Family Member	8/31/2016	$ 105.60	$ 105.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834018620	1619924719	0000201628450E03590X	Family Member	10/4/2016	$ 59.00	$ 59.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838672518	1053317362	0000201628550 4934A0X	Family Member	10/6/2016	$ 752.03	$ 752.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160107	1053317362	0000201626550877A90X	Family Subscriber	5/9/2016	$ 272.70	$ 272.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1053317362	00002016258509U5360X	Family Member	9/11/2016	$ 150.42	$ 150.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838549272	1053317362	0000201628850 4A2030X	Family Member	10/11/2016	$ 2,396.99	$ 2,396.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	0000201625950618Z10X	Family Member	9/7/2016	$ 22.50	$ 22.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	0000201625950619Z60X	Family Member	8/26/2016	$ 33.75	$ 33.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	0000201625950620Z60X	Family Member	9/8/2016	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	0000201626050 9C6120X	Family Member	9/7/2016	$ 29.35	$ 29.35	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836691977	1619924719	0000201628550 3184A0X	Single	10/4/2016	$ 1,040.02	$ 1,040.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836691977	1053317362	0000201628850E10500X	Single	10/11/2016	$ 86.24	$ 86.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834007361	1053317362	0000201628850E16590X	Single	10/12/2016	$ 408.18	$ 408.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838751005	1053317362	0000201529950988 5F0X	Family Member	10/8/2015	$ (454.99)	$ (454.99)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836017591	1619924719	0000201628750 09V840X	Single	10/7/2016	$ 178.50	$ 178.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840976346	1619924719	0000201628650Q22210X	Single	9/29/2016	$ 1,040.02	$ 1,040.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844991980	1619924719	0000201628850D98930X	Family Member	10/9/2016	$ 173.62	$ 173.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836996188	1053317362	0000201628550407F70X	Family Subscriber	10/7/2016	$ 137.46	$ 137.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	822214390	1053317362	00002016284506K7460X	Family Member	10/5/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838738273	1548286172	0000201628750110L50X	Family Member	10/11/2016	$ 1,559.40	$ 1,559.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838738273	1770573586	00002016284507E1320X	Family Member	10/3/2016	$ 159.77	$ 159.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820028580	1932123247	0000201628450T39000X	Family Subscriber	9/30/2016	$ 4,243.04	$ 4,243.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839973368	1053317362	00002016286506E3040X	Single	10/9/2016	$ 418.76	$ 418.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838799183	1053317362	00002016111150W87880X	Single	2/5/2016	$ 22.26	$ 22.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838799183	1053317362	00002016111150W87880X	Single	2/5/2016	$ (227.24)	$ (227.24)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845908957	1619924719	0000201626050 9539T0X	Single	9/2/2016	$ 117.81	$ 117.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	0000201628450 3Z5120X	Single	10/5/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1790721538	00002016284508P4380X	Family Subscriber	9/22/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002016193506 7K260X	Family Subscriber	7/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002016193506 7K260X	Family Subscriber	7/8/2016	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002016193506 7K260X	Family Subscriber	7/8/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002016193506 7K260X	Family Subscriber	7/8/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	000020161935067K260X	Family Subscriber	7/8/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1609866003	00002016286 50N24260X	Single	10/3/2016	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1922046945	00002016287 50331Z60X	Single	10/3/2016	$ 331.38	$ 331.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1649377359	00002016259 50764P10X	Family Member	8/19/2016	$ 297.60	$ 297.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1649377359	00002016259 50779P30X	Family Member	8/18/2016	$ 388.00	$ 388.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1003820168	00002016285 50521V20X	Family Member	10/11/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1295808293	00002016285 50915F20X	Family Member	10/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1629023460	00002016287 50409X20X	Single	10/6/2016	$ 58.69	$ 58.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016287 50710S10X	Single	10/4/2016	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016287 50710S10X	Single	10/4/2016	$ 818.27	$ 818.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1558570416	00002016285 50656J0X	Single	10/7/2016	$ 42.21	$ 42.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1548367063	00002016287 502559E0X	Single	10/4/2016	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1902128267	00002016285 5021P720X	Family Member	10/6/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1861455735	00002016284 50Z74300X	Single	10/6/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1861455735	00002016284 50Z74300X	Single	10/6/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1861455735	00002016284 50Z74300X	Single	10/6/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1861455735	00002016284 50Z74300X	Single	10/6/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1861455735	00002016284 50Z74300X	Single	10/6/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1861455735	00002016284 50Z74300X	Single	10/6/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1861455735	00002016284 50Z74300X	Single	10/6/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1861455735	00002016284 50Z74300X	Single	10/6/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1861455735	00002016284 50Z74300X	Single	10/6/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1861455735	00002016284 50Z74300X	Single	10/6/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1861455735	00002016284 50Z74300X	Single	10/6/2016	$ 70.31	$ 70.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1790721538	00002016284 509P3710X	Single	10/3/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1790721538	00002016284 509P3710X	Single	10/3/2016	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1790721538	00002016284 509P3710X	Single	10/3/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1790721538	00002016284 509P3710X	Single	10/3/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1437153244	00002016286 50L06410X	Single	9/30/2016	$ 124.76	$ 124.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	00002016288 50L12060X	Single	10/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1881929321	00002016286 504447Y0X	Single	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1881929321	00002016286 504492Y0X	Single	9/16/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1881929321	00002016286 504492Y0X	Single	9/16/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1881929321	00002016286 504492Y0X	Single	9/16/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1881929321	00002016286 504492Y0X	Single	9/16/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790721538	00002016286 504102T0X	Family Subscriber	10/5/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1992010730	00002016285 50133X50X	Family Subscriber	10/6/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1992010730	00002016285 50133X50X	Family Subscriber	10/6/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	00002016286 508958X0X	Family Subscriber	10/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1912142019	00002016288 505651K0X	Family Subscriber	10/6/2016	$ 47.76	$ 47.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002016285 502340N0X	Family Subscriber	10/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1346554656	00002016286 50N29250X	Family Member	10/7/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1801181896	000020161270033309 80C	Family Member	8/3/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1801181896	000020161270033309 80C	Family Member	8/3/2016	$ 45.17	$ 45.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1801181896	000020161270033309 80C	Family Member	8/3/2016	$ (85.08)	$ (85.08)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1801181896	000020161270033309 80C	Family Member	8/3/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1801181896	000020161270033309 80C	Family Member	8/3/2016	$ (33.40)	$ (33.40)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1801181896	000020161270033309 80C	Family Member	8/3/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1801181896	000020161270033309 80C	Family Member	8/3/2016	$ (16.71)	$ (16.71)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1801181896	000020161270033309 80C	Family Member	8/3/2016	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1356361976	00002016284 500S3530X	Family Subscriber	10/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1598789984	00002016258 509D1480X	Family Member	3/30/2016	$ 241.43	$ 241.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838609300	1770604688	00002016284 509G2260X	Single	10/3/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838609300	1770604688	00002016284 509G2260X	Single	10/3/2016	$ 37.30	$ 37.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838609300	1770604688	00002016284 509G2260X	Single	10/3/2016	$ 14.28	$ 14.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016285 504724J0X	Single	10/10/2016	$ 10.44	$ 10.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016285 504724J0X	Single	10/10/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016285 504724J0X	Single	10/10/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016285 504724J0X	Single	10/10/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016285 504724J0X	Single	10/10/2016	$ 75.67	$ 75.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016285 504724J0X	Single	10/10/2016	$ 70.50	$ 70.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016285 504724J0X	Single	10/10/2016	$ 161.19	$ 161.19	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016285 504724J0X	Single	10/10/2016	$ 188.74	$ 188.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1770738650	00002016286 604P0570H	Single	9/29/2016	$ 70.68	$ 70.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1770738650	00002016286 604P0570H	Single	9/29/2016	$ 4.02	$ 4.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1770738650	00002016286 604P0570H	Single	9/29/2016	$ 53.49	$ 53.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1386967164	00002016287 5083V090X	Single	10/10/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1427233238	00002016288 50B63550X	Single	9/23/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1427233238	00002016288 50B63550X	Single	9/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1427233238	00002016288 50B63550X	Single	9/23/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016286 50Z99310X	Family Member	9/30/2016	$ 0.30	$ 0.30	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016286502Z99310X	Family Member	9/30/2016	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016286502Z99310X	Family Member	9/30/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016286502Z99380X	Family Member	9/27/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016286502Z99380X	Family Member	9/27/2016	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016286502Z99380X	Family Member	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016286500A0270X	Family Member	9/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016286500A1440X	Family Member	9/27/2016	$ 27.74	$ 27.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016286500A2150X	Family Member	9/27/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016286500A2170X	Family Member	9/30/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002016281503778F70X	Family Member	9/7/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002016281503778F70X	Family Member	9/14/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002016281504435F10X	Family Member	9/28/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002016281504435F10X	Family Member	10/5/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1346554656	00002016288507391Q0X	Family Member	10/10/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002016284505U3110X	Family Subscriber	10/6/2016	$ 5,938.86	$ 5,938.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002016284505U3110X	Family Subscriber	10/6/2016	$ 156.26	$ 156.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002016284505U3110X	Family Subscriber	10/6/2016	$ 64.97	$ 64.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002016284505U3110X	Family Subscriber	10/6/2016	$ 25.91	$ 25.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002016284505U3110X	Family Subscriber	10/6/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002016284505U3110X	Family Subscriber	10/6/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1790721538	00002016287507228D0X	Family Member	9/28/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1790721538	00002016287507228D0X	Family Member	9/28/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1790721538	00002016287507228D0X	Family Member	9/28/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1790721538	00002016287507228D0X	Family Member	9/28/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1790721538	00002016287507228D0X	Family Member	9/28/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1174713606	00002016286502L05810X	Family Subscriber	10/6/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1174713606	00002016286502L14240X	Family Subscriber	10/10/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002016286505T2370X	Family Subscriber	10/6/2016	$ 44.63	$ 44.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002016287506I6N40X	Family Member	10/10/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002016288507Y43590X	Family Subscriber	10/12/2016	$ 140.45	$ 140.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1801877212	00002016288500G8520X	Family Subscriber	10/5/2016	$ 243.25	$ 243.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016282509198T0X	Family Member	9/23/2016	$ 650.08	$ 650.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1750463022	00002016284506X5330X	Family Member	10/6/2016	$ 76.46	$ 76.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1750463022	00002016284506X5330X	Family Member	10/6/2016	$ 31.22	$ 31.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002016288507X75240X	Family Member	10/12/2016	$ 94.72	$ 94.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	00002016288507Y98880X	Family Member	10/5/2016	$ 223.08	$ 223.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016284504V6710X	Family Subscriber	10/5/2016	$ 40.92	$ 40.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016285503OW930X	Family Subscriber	10/5/2016	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1538144910	00002016286506812X0X	Family Subscriber	10/6/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1053552612	00002016286508F8080X	Family Subscriber	10/5/2016	$ 94.52	$ 94.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1306902283	00002016285503I9Q10X	Family Member	8/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1306902283	00002016285503I9Q10X	Family Member	8/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1306902283	00002016285503I9Q10X	Family Member	8/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1306902283	00002016285503I9Q10X	Family Member	8/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1306902283	00002016285503I9Q10X	Family Member	8/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1467633867	00002016207501963H0X	Family Member	7/5/2016	$ 76.78	$ 76.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016287504283Z30X	Family Member	10/11/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016287504283Z30X	Family Member	10/12/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1760465173	00002016285505541H0X	Family Subscriber	10/6/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1346554656	00002016286502N17280X	Family Subscriber	10/6/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1346554656	00002016286502N17280X	Family Subscriber	10/6/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1649401951	00002016287509 9V720X	Single	10/10/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1831183730	00002016287509 5Z100X	Single	10/12/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002016288503B6570X	Family Member	10/7/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002016288503B6570X	Family Member	10/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002016288503B6570X	Family Member	10/7/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1811944101	00002016284506K85700X	Family Subscriber	10/4/2016	$ 10.16	$ 10.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1811944101	00002016284506K85700X	Family Subscriber	10/4/2016	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1811944101	00002016284506K85700X	Family Subscriber	10/4/2016	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1447639265	00002016287503 69X30X	Family Subscriber	10/4/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1447639265	00002016287503 69X30X	Family Subscriber	10/4/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1467633867	00002016285500I2H60X	Family Member	9/29/2016	$ 31.37	$ 31.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016287502 35U30X	Family Member	10/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016287502 35U30X	Family Member	10/7/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016287502 35U30X	Family Member	10/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016287502 35U30X	Family Member	10/7/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016287502 35U30X	Family Member	10/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016287502 35U30X	Family Member	10/7/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016287502 35U30X	Family Member	10/7/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016287502 35U30X	Family Member	10/7/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016287502 35U30X	Family Member	10/7/2016	$ 21.58	$ 21.58	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002016287501 53X70X	Family Member	10/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002016287501 53X70X	Family Member	10/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002016287501 53X70X	Family Member	10/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002016287501 53X70X	Family Member	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002016287501 70X10X	Family Member	10/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002016287501 70X10X	Family Member	10/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002016287501 70X10X	Family Member	10/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002016287501 70X10X	Family Member	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1265594352	00002016257500 5W520X	Single	9/10/2016	$ 55.19	$ 55.19	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1861739823	00002016288504 B8980X	Single	9/27/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1427136357	00002016288501 27630X	Family Member	8/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1427136357	00002016288501 27630X	Family Member	8/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1427136357	00002016288501 27630X	Family Member	8/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1427136357	00002016288501 27630X	Family Member	8/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1427136357	00002016288501 27630X	Family Member	8/21/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1427136357	00002016288501 27630X	Family Member	8/21/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1427136357	00002016288501 27630X	Family Member	8/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1083875454	00002016284505 Z0810X	Single	9/26/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1083875454	00002016284504 Z7500X	Family Subscriber	9/26/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1073508545	00002016287501 462E0X	Family Subscriber	10/11/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1447561915	00002016284509 K1870X	Family Member	10/7/2016	$ 461.27	$ 461.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1447561915	00002016284509 K1870X	Family Member	10/7/2016	$ 12.22	$ 12.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	00002016253509967P0X	Family Member	9/8/2016	$ (40.01)	$ (40.01)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	00002016253509967P0X	Family Member	9/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	00002016253509967P0X	Family Member	9/8/2016	$ (3.70)	$ (3.70)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	00002016253509967P0X	Family Member	9/8/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	00002016253509967P0X	Family Member	9/8/2016	$ (3.88)	$ (3.88)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	00002016253509967P0X	Family Member	9/8/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	00002016253509967P0X	Family Member	9/8/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1457656647	00002016274500 699Z1X	Family Subscriber	9/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	00002016284506 Q2890X	Single	10/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	00002016284506 Q2890X	Single	10/5/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1427136357	00002016288501 27440X	Family Subscriber	8/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1528003936	00002016285502 20E00X	Family Subscriber	10/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1528003936	00002016285502 20E00X	Family Subscriber	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1528003936	00002016285502 20E00X	Family Subscriber	10/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1528003936	00002016285502 20E00X	Family Subscriber	10/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016285507 3Q880X	Family Member	10/7/2016	$ 18.67	$ 18.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016285507 3Q880X	Family Member	10/7/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016285507 3Q880X	Family Member	10/7/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1013930080	00002016288504 959L0X	Family Member	9/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1013930080	00002016288504 959L0X	Family Member	9/10/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1386870608	00002016258503 5K470X	Single	9/6/2016	$ 34.43	$ 34.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1386870608	00002016258503 5K470X	Single	9/6/2016	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1386870608	00002016258503 5K810X	Single	9/8/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1174702872	00002016288508 D2880X	Family Member	10/1/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1174702872	00002016288508 D2880X	Family Member	10/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881995884	00002016285503 21S40X	Family Member	8/10/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843284744	1649401951	00002016285508 230F0X	Single	10/5/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1023175403	00002016257502 401H0X	Family Subscriber	9/4/2016	$ 85.48	$ 85.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1023175403	00002016257502 401H0X	Family Subscriber	9/4/2016	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1063513794	00002016286502 X67260X	Family Member	7/19/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1063513794	00002016286502 X67310X	Family Member	7/5/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1053596320	00002016286506 412T0X	Family Subscriber	10/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1053596320	00002016286506 412T0X	Family Subscriber	10/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1053596320	00002016286506 412T0X	Family Subscriber	10/10/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1225139942	00002016287504 68D40X	Single	10/6/2016	$ 90.62	$ 90.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1225139942	00002016287504 68D40X	Single	10/6/2016	$ 33.08	$ 33.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1730257106	00002016286502 02070X	Family Member	10/8/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1730257106	00002016286502 02070X	Family Member	10/8/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1588008247	00002016287506 28D50X	Family Subscriber	9/29/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	00002016285501 686N0X	Family Member	10/5/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1942467113	00002016287508 85F80X	Family Member	10/4/2016	$ 1,039.20	$ 1,039.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1437478302	00002016287509 1T420X	Family Member	10/4/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1194020453	00002016284501 23520X	Family Subscriber	9/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1194020453	00002016285506 90K10X	Family Subscriber	10/8/2016	$ 422.01	$ 422.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1194020453	00002016285506 90K10X	Family Subscriber	10/8/2016	$ 8.55	$ 8.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1073508545	00002016285502 312N0X	Family Member	10/6/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1073508545	00002016285502 312N0X	Family Member	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1073508545	00002016285502 312N0X	Family Member	10/6/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1073508545	00002016285502 312N0X	Family Member	10/6/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1073508545	00002016285502 312N0X	Family Member	10/6/2016	$ 10.05	$ 10.05	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1073508545	00002016285502312N0X	Family Member	10/6/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1073508545	00002016285502312N0X	Family Member	10/6/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1073508545	00002016285502312N0X	Family Member	10/6/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1780839621	00002016286500A2190X	Family Subscriber	7/29/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1780839621	00002016286500A2490X	Family Subscriber	7/22/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1780839621	00002016286500A2490X	Family Subscriber	7/22/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1780839621	00002016286500A2490X	Family Subscriber	7/22/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1780839621	00002016286500A2490X	Family Subscriber	7/22/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1780839621	00002016286500A2490X	Family Subscriber	7/22/2016	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1780839621	00002016286500A2490X	Family Subscriber	7/22/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1780839621	00002016286500A2490X	Family Subscriber	7/22/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1962857896	00002016287501L340X	Single	10/11/2016	$ 44.71	$ 44.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1962857896	00002016287501L340X	Single	10/11/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1962857896	00002016287501L340X	Single	10/11/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1962857896	00002016287501L340X	Single	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1962857896	00002016287501L340X	Single	10/11/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1962857896	00002016287501L340X	Single	10/11/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1962857896	00002016287501L340X	Single	10/11/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1962857896	00002016287501L340X	Single	10/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1073508545	00002016287501582E0X	Family Member	10/10/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1073508545	00002016287501582E0X	Family Member	10/10/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1073508545	00002016287501582E0X	Family Member	10/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1073508545	00002016287501582E0X	Family Member	10/10/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1073508545	00002016287501582E0X	Family Member	10/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1881679751	00002016284503V4720X	Family Subscriber	10/6/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	00002016287509549D0X	Single	10/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790005585	00002016281502230Q40X	Family Member	10/5/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790005585	00002016281502230Q40X	Family Member	10/5/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016281506147K0X	Family Member	9/27/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016281500147L0X	Family Member	10/4/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016281500147L0X	Family Member	10/4/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016281500147L0X	Family Member	10/4/2016	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016281500147L0X	Family Member	10/4/2016	$ 22.72	$ 22.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016281500147L0X	Family Member	10/4/2016	$ 15.11	$ 15.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016281500147L0X	Family Member	10/4/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016281500147L0X	Family Member	10/4/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016281500147L0X	Family Member	10/4/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016281500147L0X	Family Member	10/4/2016	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1184669897	00002016288850X90220X	Family Member	10/6/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473519	1306924626	00002016285501SJ150X	Single	10/6/2016	$ 70.28	$ 70.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473519	1306924626	00002016285501SJ150X	Single	10/6/2016	$ 110.28	$ 110.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473519	1306924626	00002016285501SJ150X	Single	10/6/2016	$ 197.39	$ 197.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473519	1306924626	00002016285501SJ150X	Single	10/6/2016	$ 357.44	$ 357.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473519	1306924626	00002016285501SJ150X	Single	10/6/2016	$ 180.00	$ 180.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002016287501207E0X	Single	10/11/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1629195177	00002016287502752Z0X	Single	10/5/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1225139942	00002016288850L31680X	Single	10/5/2016	$ 1,112.25	$ 1,112.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1356433379	00002016287503747X70X	Family Subscriber	10/7/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016257503360B10X	Family Member	9/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016257503360B10X	Family Member	9/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016257503360B10X	Family Member	9/2/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016257503360B10X	Family Member	9/2/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1508070038	00002016267509866B0X	Family Subscriber	9/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1508070038	00002016267509866B0X	Family Subscriber	9/19/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1508070038	00002016267509866B0X	Family Subscriber	9/19/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1508070038	00002016267509866B0X	Family Subscriber	9/19/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821426306	1790721538	00002016286504P6150X	Family Member	10/6/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821426306	1790721538	00002016286504P6150X	Family Member	10/6/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1679976278	00002016285505524A50X	Family Subscriber	10/8/2016	$ 112.64	$ 112.64	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1679976278	00002016285505524A50X	Family Subscriber	10/8/2016	$ 76.24	$ 76.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1679976278	00002016285505524A50X	Family Subscriber	10/8/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1679976278	00002016285505524A50X	Family Subscriber	10/8/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1679976278	00002016285505524A50X	Family Subscriber	10/8/2016	$ 48.20	$ 48.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1679976278	00002016285505524A50X	Family Subscriber	10/8/2016	$ 480.90	$ 480.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1679976278	00002016285505524A50X	Family Subscriber	10/8/2016	$ 16.12	$ 16.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1679976278	00002016285505524A50X	Family Subscriber	10/8/2016	$ 8.06	$ 8.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1538503024	00002016285509978B0X	Family Subscriber	10/8/2016	$ 590.86	$ 590.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002016287509Z530X	Family Member	10/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002016287509Z530X	Family Member	10/10/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002016287509Z530X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002016287509Z530X	Family Member	10/10/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002016287509Z530X	Family Member	10/10/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002016285505 71K80X	Family Subscriber	10/10/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002016285505 71K80X	Family Subscriber	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016284500S7630X	Family Member	9/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016284500S7630X	Family Member	9/29/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016284500S7630X	Family Member	9/29/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016284500S7630X	Family Member	9/29/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016284500S7630X	Family Member	9/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016284500S7630X	Family Member	9/29/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1427295468	00002016287500 1U460X	Family Member	10/6/2016	$ 93.03	$ 93.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1144251547	00002016287502 20X20X	Family Subscriber	6/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1437478302	00002016257507 64Q20X	Single	9/4/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016285502 290N0X	Family Member	10/6/2016	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016285502 290N0X	Family Member	10/6/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016285502 290N0X	Family Member	10/6/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016285502 290N0X	Family Member	10/6/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016285502 290N0X	Family Member	10/6/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016285502 290N0X	Family Member	10/6/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016285502 290N0X	Family Member	10/6/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016285502 290N0X	Family Member	10/6/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016285502 290N0X	Family Member	10/6/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016285502 290N0X	Family Member	10/6/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002016256030 11890C	Family Member	7/4/2016	$ 16.02	$ 16.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002016256030 11890C	Family Member	7/4/2016	$ 54.68	$ 54.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002016259030 05770C	Family Member	8/4/2016	$ 16.02	$ 16.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002016259030 05770C	Family Member	8/4/2016	$ 54.68	$ 54.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002016287502 0Q140X	Family Member	10/10/2016	$ 37.12	$ 37.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1972660645	00002016284030 33380C	Family Member	9/30/2016	$ 120.87	$ 120.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1972660645	00002016284030 33380C	Family Member	9/30/2016	$ 8.91	$ 8.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1972660645	00002016284030 33380C	Family Member	9/30/2016	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1134381098	00002016288505 0P50060X	Single	10/12/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016260505 4460X	Family Subscriber	9/7/2016	$ 7.41	$ 7.41	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016260505 4460X	Family Subscriber	9/7/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016260505 4460X	Family Subscriber	9/7/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016260505 4460X	Family Subscriber	9/7/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016260505 4580X	Family Subscriber	9/12/2016	$ 14.69	$ 14.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016260505 4580X	Family Subscriber	9/12/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016260505 4580X	Family Subscriber	9/12/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016260505 4580X	Family Subscriber	9/12/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016260505 3340X	Family Subscriber	8/29/2016	$ 14.69	$ 14.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016260505 3340X	Family Subscriber	8/29/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016260505 3340X	Family Subscriber	8/29/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016260505 3340X	Family Subscriber	8/29/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002016287503 67U70X	Family Subscriber	10/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1346554656	00002016287507 6H030X	Family Subscriber	10/8/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1346554656	00002016287507 6H030X	Family Subscriber	10/8/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1467707687	00002016282509 279V0X	Family Member	9/29/2016	$ 231.04	$ 231.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1790721538	00002016286501 834U0X	Family Subscriber	10/4/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1497099824	00002016285507 3Q820X	Family Member	10/7/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1497099824	00002016285507 3Q820X	Family Member	10/7/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016256500 V5380X	Family Subscriber	9/7/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016258504 Q6800X	Family Subscriber	9/9/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	00002016259503 54X70X	Family Subscriber	8/29/2016	$ 266.87	$ 266.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	00002016259503 54X70X	Family Subscriber	8/29/2016	$ 77.23	$ 77.23	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	00002016259503 54X70X	Family Subscriber	8/29/2016	$ 307.20	$ 307.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	00002016259503 54X70X	Family Subscriber	8/30/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	00002016259503 54X70X	Family Subscriber	8/30/2016	$ 223.96	$ 223.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016260501 E7850X	Family Subscriber	9/13/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	00002016288505 13320X	Family Subscriber	9/27/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	00002016288505 13320X	Family Subscriber	9/28/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	00002016288505 13320X	Family Subscriber	9/30/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	00002016288505 31630X	Family Subscriber	9/20/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	00002016288505 31630X	Family Subscriber	9/23/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1629034871	00002016284505 0A330X	Family Member	10/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834788961	1932146636	00002016267502 27B50X	Family Subscriber	9/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834788961	1932146636	00002016267502 27B50X	Family Subscriber	9/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	00002016260505 73250X	Family Subscriber	9/14/2016	$ 42.30	$ 42.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	00002016284505 82980X	Family Subscriber	10/5/2016	$ 42.30	$ 42.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	00002016284505 83790X	Family Subscriber	10/5/2016	$ 106.25	$ 106.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1437153244	00002016288506 388P0X	Family Subscriber	9/26/2016	$ 126.11	$ 126.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1215968995	00002016284501 A1240X	Single	10/4/2016	$ 6.26	$ 6.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1215968995	00002016284501 A1520X	Single	10/4/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016284501 L1110X	Family Subscriber	10/7/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016284501L1110X	Family Subscriber	10/7/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016284501L1110X	Family Subscriber	10/7/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016284501L1110X	Family Subscriber	10/7/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016284501L1110X	Family Subscriber	10/7/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016284501L1110X	Family Subscriber	10/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016284501L1110X	Family Subscriber	10/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016284501L1110X	Family Subscriber	10/7/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016284501L1110X	Family Subscriber	10/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016285502546N0X	Family Subscriber	10/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016285502546N0X	Family Subscriber	10/5/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1780600510	00002016286508T8560X	Family Subscriber	10/10/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1780600510	00002016286508T8560X	Family Subscriber	10/10/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1780600510	00002016286508T8560X	Family Subscriber	10/10/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1780600510	00002016286508T8560X	Family Subscriber	10/10/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1083904890	00002016285702122P10X	Family Subscriber	10/10/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847210930	1356361976	00002016284505V2440X	Family Subscriber	10/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1790721538	00002016284500P4750X	Family Subscriber	10/5/2016	$ 3.53	$ 3.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1790721538	00002016284500P4750X	Family Subscriber	10/5/2016	$ 56.08	$ 56.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1790721538	00002016284501Q1020X	Family Subscriber	10/4/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1790721538	00002016284501Q1020X	Family Subscriber	10/4/2016	$ 33.33	$ 33.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	00002016285508 1J330X	Family Subscriber	10/10/2016	$ 53.88	$ 53.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1790721538	00002016286505P1130X	Family Subscriber	10/4/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1790721538	00002016286505P1130X	Family Subscriber	10/4/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1245230655	00002016286506942T0X	Family Subscriber	10/11/2016	$ 64.68	$ 64.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1366475923	00002016284503L1870X	Family Subscriber	9/29/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1346440047	00002016285079 9F60X	Family Subscriber	10/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1255373809	00002016288509P51920X	Family Member	10/13/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1336543636	00002016285504765S30X	Single	9/25/2016	$ 1,440.36	$ 1,440.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	00002016284503 5A690X	Single	10/7/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1629189246	00002016286507P7430X	Family Member	10/11/2016	$ 101.18	$ 101.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1629189246	00002016286507P7620X	Family Member	9/21/2016	$ 101.18	$ 101.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1952526626	00002016285505637J0X	Family Member	9/26/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1952526626	00002016285505637J0X	Family Member	9/26/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1962682922	0000201628650X32980X	Family Subscriber	10/4/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1962682922	0000201628650X32980X	Family Subscriber	10/4/2016	$ 77.87	$ 77.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1962682922	0000201628650X32980X	Family Subscriber	10/4/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1881929321	00002016287507 27F90X	Single	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885068	1306055579	00002016287508 8Z200X	Family Member	10/10/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885068	1306055579	00002016287508 8Z200X	Family Member	10/10/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	1073508545	00002016287501612E0X	Single	10/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1699846444	00002016287030051 60C	Family Subscriber	9/7/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1699846444	00002016287030051 60C	Family Subscriber	9/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1699846444	00002016287030051 60C	Family Subscriber	9/8/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	1013037423	00002016288508F7910X	Family Subscriber	10/13/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1790721538	00002016287505960D0X	Single	10/10/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1790721538	00002016287505960D0X	Single	10/10/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1790721538	00002016287505960D0X	Single	10/10/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507 05F30X	Single	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507O5F30X	Single	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507O5F30X	Single	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507O5F30X	Single	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507O5F30X	Single	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507O5F30X	Single	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507O5F30X	Single	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1881929321	00002016287507O5F30X	Single	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1790721538	00002016284505N9920X	Family Member	10/1/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1790721538	00002016284505N9920X	Family Member	10/1/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1790721538	00002016284505N9920X	Family Member	10/1/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1790721538	00002016284505N9920X	Family Member	10/1/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1790721538	00002016284508P7280X	Family Member	10/1/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016285508342F0X	Family Subscriber	10/5/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016285508342F0X	Family Subscriber	10/5/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016285508342F0X	Family Subscriber	10/5/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1609858729	00002016259504351L80X	Family Member	9/12/2016	$ 58.00	$ 58.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1952537011	00002016284503G4620X	Family Member	10/6/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002016287509Z430X	Family Member	10/12/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	00002016271503 6L890X	Single	9/26/2016	$ 53.88	$ 53.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	00002016271503 6L890X	Single	9/26/2016	$ 42.15	$ 42.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1467633867	00002016154501104W0X	Family Member	5/16/2016	$ (19.59)	$ (19.59)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1467633867	00002016154501104W0X	Family Member	5/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1467633867	00002016154501104W0X	Family Member	5/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1467633867	00002016154501104W0X	Family Member	5/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016284500A5350X	Family Member	9/27/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1194020453	00002016287502 79D90X	Family Subscriber	10/11/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	00002016287508 4Z700X	Family Subscriber	8/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	00002016287508 4Z700X	Family Subscriber	8/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	00002016287508 4Z700X	Family Subscriber	8/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	00002016287508 4Z700X	Family Subscriber	8/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	00002016287508 4Z700X	Family Subscriber	8/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	00002016287508 4Z700X	Family Subscriber	8/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1720298979	00002016270507Y34650X	Family Member	9/20/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1013995273	00002016285504294N0X	Family Subscriber	10/10/2016	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1013995273	00002016285504294N0X	Family Subscriber	10/10/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1013995273	00002016285504294N0X	Family Subscriber	10/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1013995273	00002016285504294N0X	Family Subscriber	10/10/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1013995273	00002016285504294N0X	Family Subscriber	10/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1962862102	00002016287504 24U90X	Family Subscriber	10/10/2016	$ 47.87	$ 47.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1962862102	00002016287504 24U90X	Family Subscriber	10/10/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841970579	1447639265	00002016285500 93G60X	Family Subscriber	9/28/2016	$ 223.17	$ 223.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841970579	1447639265	00002016285509 84F20X	Family Subscriber	10/5/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016285500 52L80X	Single	10/10/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016285500 52L80X	Single	10/10/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016285500 52L80X	Single	10/10/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016285500 52L80X	Single	10/10/2016	$ 6.70	$ 6.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	00002016287508 715D0X	Single	10/7/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	00002016287508 715D0X	Single	10/7/2016	$ 19.90	$ 19.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	00002016287508 715D0X	Single	10/7/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	00002016287508 715D0X	Single	10/7/2016	$ 63.26	$ 63.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1033545512	00002016260505697Y0X	Family Subscriber	9/14/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1851638571	00002016264505Y86230X	Family Subscriber	9/15/2016	$ 66.99	$ 66.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1548281751	00002016270507D34840X	Family Subscriber	8/30/2016	$ 571.50	$ 571.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823032814	1932205838	00002016286509500X0X	Family Member	10/5/2016	$ 78.28	$ 78.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823032814	1932205838	00002016286509500X0X	Family Member	10/5/2016	$ 9.44	$ 9.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823032814	1932205838	00002016286509500X0X	Family Member	10/5/2016	$ 22.83	$ 22.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823032814	1932205838	00002016286509500X0X	Family Member	10/5/2016	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823032814	1932205838	00002016286509500X0X	Family Member	10/5/2016	$ 103.00	$ 103.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823032814	1932205838	00002016286509500X0X	Family Member	10/5/2016	$ 9.57	$ 9.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823032814	1932205838	00002016286509500X0X	Family Member	10/5/2016	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823032814	1932205838	00002016286509500X0X	Family Member	10/5/2016	$ 9.57	$ 9.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823032814	1932205838	00002016286509500X0X	Family Member	10/5/2016	$ 69.00	$ 69.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823032814	1932205838	00002016286509500X0X	Family Member	10/5/2016	$ 9.57	$ 9.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	00002016284503S2760X	Family Member	9/29/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	00002016284503S6180X	Family Member	10/4/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	00002016284503S6180X	Family Member	10/4/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	00002016286501 4970X	Family Member	10/6/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	00002016286501 4970X	Family Member	10/6/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016284506A3690X	Family Member	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016284506A3690X	Family Member	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016284506A3690X	Family Member	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016284506A3690X	Family Member	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016284506A3690X	Family Member	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016284506A3690X	Family Member	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016284506A3690X	Family Member	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002016284500D4850X	Family Member	10/5/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002016284500D4850X	Family Member	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002016284500D4850X	Family Member	10/5/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002016284500D4850X	Family Member	10/5/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002016284500D4850X	Family Member	10/5/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002016284500D4850X	Family Member	10/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002016288504464K0X	Family Member	10/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002016288504464K0X	Family Member	10/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016288850F95140X	Family Member	10/10/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016288850F95140X	Family Member	10/10/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016288850F95140X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016288850F95140X	Family Member	10/10/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016288850F95140X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016288850F95140X	Family Member	10/10/2016	$ 38.08	$ 38.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016288850F95140X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016288850F95140X	Family Member	10/10/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1134342793	00002016286650L39140X	Family Member	9/15/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1134342793	00002016286650L39140X	Family Member	9/15/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1801907894	00002016284505U3210X	Single	10/6/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1801907894	00002016284505U3210X	Single	10/6/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1801907894	00002016284505U3210X	Single	10/6/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002016259030l1461C	Family Member	9/1/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1346554656	00002016259502 4Y430X	Family Member	9/11/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002016271507 78V10X	Family Member	8/19/2016	$ 86.93	$ 86.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002016271507 78V10X	Family Member	8/19/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002016271507 78V10X	Family Member	8/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1306902283	00002016285503 37Q20X	Single	8/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1851731319	00002016286 50L20920X	Single	10/7/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002016286507 142X0X	Single	10/7/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002016286507 142X0X	Single	10/7/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002016286507 142X0X	Single	10/7/2016	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002016286507 142X0X	Single	10/7/2016	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002016286507 142X0X	Single	10/7/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002016286507 142X0X	Single	10/7/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002016286507 142X0X	Single	10/7/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1821073792	00002016287 5034L050X	Single	10/7/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1821073792	00002016287 5034L050X	Single	10/7/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1821073792	00002016287 5034L050X	Single	10/7/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1821073792	00002016287 5034L050X	Single	10/7/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1457776353	00002016259 50995V50X	Family Member	9/14/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002016267 50246Y40X	Single	9/19/2016	$ 195.71	$ 195.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002016267 50246Y40X	Single	9/19/2016	$ 78.04	$ 78.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002016267 50246Y40X	Single	9/19/2016	$ 58.46	$ 58.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002016267 50246Y40X	Single	9/19/2016	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002016267 50246Y40X	Single	9/19/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002016267 50246Y40X	Single	9/19/2016	$ 1.94	$ 1.94	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002016267 50246Y40X	Single	9/19/2016	$ 98.68	$ 98.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1780634766	00002016286503785Y0X	Family Member	10/11/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1700812468	00002016284507P9600X	Single	10/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1437153244	00002016288501B3430X	Single	9/30/2016	$ 70.73	$ 70.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1437153244	00002016288501B4220X	Single	9/30/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002016284502Z9580X	Single	10/4/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002016285503910J0X	Single	10/6/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1578545901	00002016257502 40X60X	Single	9/12/2016	$ 123.51	$ 123.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1366475923	00002015349030 51530C	Family Member	11/11/2015	$ 639.10	$ 639.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1366475923	00002015349030 51530C	Family Member	11/11/2015	$ 187.31	$ 187.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1366475923	00002015349030 51530C	Family Member	11/11/2015	$ 117.31	$ 117.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1366475923	00002015349030 51530C	Family Member	11/11/2015	$ 43.39	$ 43.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1366475923	00002015349030 51530C	Family Member	11/11/2015	$ 21.57	$ 21.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1366475923	00002015349030 51530C	Family Member	11/11/2015	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1366475923	00002015349030 51530C	Family Member	11/11/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1366475923	00002015349030 51530C	Family Member	11/11/2015	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1366475923	00002015349030 51530C	Family Member	11/11/2015	$ 12.13	$ 12.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1881929321	00002016288502408W0X	Family Subscriber	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1144251547	00002016259506665 40X	Single	9/6/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1144251547	00002016259506665 40X	Single	9/6/2016	$ 122.87	$ 122.87	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	00002016287505809D0X	Family Member	10/8/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	00002016287505809D0X	Family Member	10/8/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016288500B4730X	Family Member	9/28/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016288500B4730X	Family Member	9/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016288500B4730X	Family Member	9/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1043276769	00002016286505T9120X	Family Member	10/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	00002016284501A5980X	Single	9/27/2016	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	00002016286500950Y0X	Single	9/20/2016	$ 8.01	$ 8.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	00002016286500950Y0X	Single	9/20/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1881679751	00002016288501588W0X	Family Member	10/11/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1881679751	00002016288501588W0X	Family Member	10/11/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1881679751	00002016288501588W0X	Family Member	10/11/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1124006390	00002016286506X4200X	Family Member	10/11/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1073574810	00002016288500S27110X	Single	10/10/2016	$ 15.55	$ 15.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1407829633	00002016285504059N0X	Family Subscriber	10/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1407829633	00002016285504059N0X	Family Subscriber	10/5/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1407829633	00002016285504059N0X	Family Subscriber	10/5/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1023175403	00002016287509Z2410X	Single	10/4/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1023175403	00002016287509Z2410X	Single	10/4/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1023175403	00002016287509Z2410X	Single	10/4/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1609831379	00002016188502451N0X	Family Member	6/29/2016	$ 13.19	$ 13.19	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1609831379	00002016188502451N0X	Family Member	6/30/2016	$ 13.19	$ 13.19	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1528072014	00002016287507 40D90X	Family Member	8/30/2016	$ 106.26	$ 106.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1528039120	00002016288507183K0X	Family Subscriber	10/11/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1528039120	00002016288507183K0X	Family Subscriber	10/11/2016	$ 156.07	$ 156.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1528039120	00002016288507183K0X	Family Subscriber	10/11/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002016284501X2530X	Single	10/6/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002016284501X2530X	Single	10/6/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002016284501X2530X	Single	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1932598026	00002016286 50N20540X	Single	7/8/2016	$ 173.88	$ 173.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1790721538	00002016286504P7010X	Single	10/6/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1790721538	00002016286504P7010X	Single	10/6/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1790721538	00002016286504P7010X	Single	10/6/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1790721538	00002016286504P7010X	Single	10/6/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842490789	1790721538	00002016286501627U0X	Single	10/5/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842490789	1790721538	00002016286501627U0X	Single	10/5/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842490789	1790721538	00002016286501627U0X	Single	10/5/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842490789	1790721538	00002016286501627U0X	Single	10/5/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842490789	1790721538	00002016286501627U0X	Single	10/5/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842490789	1790721538	00002016286501627U0X	Single	10/5/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839542899	1336195429	00002016125591 85U00X	Family Member	12/9/2015	$ (51.80)	$ (51.80)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839542899	1649377359	00002016125592 15U60X	Family Member	12/3/2015	$ (74.81)	$ (74.81)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344616	1508292145	00002016282509333Q0X	Family Subscriber	10/3/2016	$ 105.72	$ 105.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344616	1508292145	00002016282509333Q0X	Family Subscriber	10/3/2016	$ 28.81	$ 28.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1023175403	00002016257502390H0X	Single	9/2/2016	$ 85.48	$ 85.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	00002016285507 3Q890X	Single	10/7/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	00002016285507 3Q890X	Single	10/7/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1295727204	00002016286506P8030X	Single	10/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1295727204	00002016286506P8030X	Single	10/10/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1295727204	00002016286506P8030X	Single	10/10/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1295727204	00002016286506P8030X	Single	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1700812468	00002016285502579C0X	Family Subscriber	10/6/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1700812468	00002016285502579C0X	Family Subscriber	10/6/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1700812468	00002016285502579C0X	Family Subscriber	10/6/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1700812468	00002016285502579C0X	Family Subscriber	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1700812468	00002016285502579C0X	Family Subscriber	10/6/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1700812468	00002016285503042C0X	Family Subscriber	10/6/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1790721538	00002016286503P9860X	Family Subscriber	10/6/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1790721538	00002016286503P9860X	Family Subscriber	10/6/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1790721538	00002016286503P9860X	Family Subscriber	10/6/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1790721538	00002016286504P1180X	Family Subscriber	10/6/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1497949317	00002016256 50Q74750X	Family Member	9/7/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1831256205	00002016284 50K45450X	Single	2/1/2016	$ 669.56	$ 669.56	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1407035298	00002016285508 5Q170X	Family Subscriber	10/1/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835752941	1104155662	00002016287503 03X70X	Single	9/30/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1437275955	00002016286504X0020X	Family Subscriber	10/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1881929321	00002016285501 9X290X	Family Subscriber	10/3/2016	$ 91.39	$ 91.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002016270 50X35300X	Family Subscriber	9/22/2016	$ 206.54	$ 206.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002016270 50X77950X	Family Subscriber	9/22/2016	$ 140.45	$ 140.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002016270 50X90320X	Family Subscriber	9/22/2016	$ 42.18	$ 42.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002016270 50Y34920X	Family Subscriber	9/22/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002016270 50Y37370X	Family Subscriber	9/22/2016	$ 5.80	$ 5.80	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	00002016288500B9570X	Family Member	10/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	00002016288500B9570X	Family Member	10/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002016285503435S10X	Single	7/27/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002016285503435S10X	Single	7/27/2016	$ 19.09	$ 19.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002016285503495S10X	Single	8/5/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002016285503495S10X	Single	8/5/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002016285503495S10X	Single	8/5/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1619099124	00002016285502461L90X	Family Member	10/3/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002016285503235S60X	Family Member	10/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002016285503235S60X	Family Member	10/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002016285503235S60X	Family Member	10/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002016287501 1C500X	Family Subscriber	10/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002016287501 1C560X	Family Subscriber	10/6/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1194769497	00002016287504587E0X	Family Member	10/10/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1194769497	00002016287504587E0X	Family Member	10/10/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1194769497	00002016287504587E0X	Family Member	10/10/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1194769497	00002016287504587E0X	Family Member	10/10/2016	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002016286504K8080X	Single	10/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002016286504K8080X	Single	10/10/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002016286504K8080X	Single	10/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1427136357	00002016286500A8300X	Single	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1427136357	00002016286500A8300X	Single	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1427136357	00002016286500A8300X	Single	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1427136357	00002016286500A8300X	Single	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	00002016286030404 90C	Family Member	9/16/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	00002016286030404 90C	Family Member	9/16/2016	$ 29.93	$ 29.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	00002016286030404 90C	Family Member	9/16/2016	$ 22.83	$ 22.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	00002016286030404 90C	Family Member	9/16/2016	$ 50.11	$ 50.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	00002016286030404 90C	Family Member	9/16/2016	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885068	1306055579	00002016287508 8Z240X	Family Subscriber	10/10/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885068	1306055579	00002016287508 8Z240X	Family Subscriber	10/10/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1619099124	00002016285502601L80X	Single	9/30/2016	$ 279.40	$ 279.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1619099124	00002016285502601L80X	Single	9/30/2016	$ 138.44	$ 138.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1093729261	00002016285508 55G90X	Single	10/10/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1093729261	00002016285508 55G90X	Single	10/10/2016	$ 26.44	$ 26.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1093729261	00002016285508 55G90X	Single	10/10/2016	$ 19.92	$ 19.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016260502P2771X	Family Member	9/6/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 12.37	$ 12.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002016284502X0460X	Family Subscriber	10/5/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	00002016286505X5290X	Family Subscriber	10/11/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	00002016286505X5290X	Family Subscriber	10/11/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	00002016286505X5290X	Family Subscriber	10/11/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1346554656	00002016285501 3Q780X	Family Member	10/5/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1528015096	00002016287501 3L640X	Family Member	10/10/2016	$ 415.36	$ 415.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1528015096	00002016287501 3L640X	Family Member	10/10/2016	$ 369.27	$ 369.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1528015096	00002016287501 3L640X	Family Member	10/10/2016	$ 34.15	$ 34.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1790721538	00002016286505591T0X	Family Member	10/5/2016	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1790721538	00002016286505591T0X	Family Member	10/5/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1790721538	00002016286505591T0X	Family Member	10/5/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1790721538	00002016286505591T0X	Family Member	10/5/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1427136357	00002016288501 25660X	Family Member	8/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002016285506530B0X	Family Subscriber	10/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1043589435	00002016235500X4390X	Family Subscriber	6/29/2016	$ (34.01)	$ (34.01)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1043589435	00002016235500X4390X	Family Subscriber	6/29/2016	$ 34.01	$ 34.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1790721538	00002016286501117U0X	Family Subscriber	10/5/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840201616	1932146636	00002016259500815S0X	Single	8/31/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840201616	1932146636	00002016259500815S0X	Single	8/31/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1265518914	00002016288500P53910X	Family Subscriber	1/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002016287501394E0X	Single	10/11/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1356433379	00002016284500D8800X	Family Subscriber	9/30/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1457656647	00002016274500699Z1X	Family Subscriber	9/22/2016	$ 10.59	$ 10.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1457656647	00002016274500699Z1X	Family Subscriber	9/22/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002016257509505D1X	Family Member	9/6

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832979398	1306851464	162753816008028	Family Member	10/1/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1801877436	162808149780016	Family Member	10/6/2016	$ 933.21	$ 933.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	162813970264028	Single	10/7/2016	$ 201.62	$ 201.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	162802515753008	Single	10/6/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	162773655635016	Family Member	10/3/2016	$ 0.77	$ 0.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	162786108157026	Single	10/4/2016	$ 218.49	$ 218.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1578792073	162763998898021	Family Member	10/2/2016	$ 2.63	$ 2.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1578792073	162793798330008	Family Member	10/5/2016	$ 38.90	$ 38.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1578792073	162793935749022	Family Member	10/5/2016	$ 53.99	$ 53.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839202492	1952410946	162776891675024	Single	10/3/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	162795237651015	Single	10/5/2016	$ 16.79	$ 16.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	162795243171030	Single	10/5/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	162796190903007	Single	10/5/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	1699979575	162795979617026	Single	10/5/2016	$ 14.83	$ 14.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	162770290574024	Single	10/3/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	162816009672023	Family Member	10/7/2016	$ 39.89	$ 39.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	162773633863021	Single	10/3/2016	$ 26.13	$ 26.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	162773634451017	Single	10/3/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	162784491476018	Single	10/4/2016	$ 21.61	$ 21.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	162804587441002	Single	10/6/2016	$ 458.25	$ 458.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	162804588049025	Single	10/6/2016	$ 28.68	$ 28.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	162803190542004	Single	10/6/2016	$ 25.87	$ 25.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821426306	1821106717	162775058568016	Family Member	10/3/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	162756285808013	Family Member	10/1/2016	$ 178.17	$ 178.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844122880	1194747857	162814431837028	Single	10/7/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844122880	1194747857	162814436639015	Single	10/7/2016	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1841505161	162795143568004	Family Member	10/5/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1841505161	162752341802025	Family Member	10/1/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	162806753055006	Single	10/6/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842852466	1356450324	162785038327012	Single	10/4/2016	$ 137.92	$ 137.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	162775982494021	Single	10/3/2016	$ 2,221.89	$ 2,221.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	162804195411025	Single	10/6/2016	$ 1,007.96	$ 1,007.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	162814276252030	Family Member	10/7/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	162814309539006	Family Member	10/7/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	162756636814025	Family Member	10/1/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	162805045661021	Family Member	10/6/2016	$ 38.23	$ 38.23	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837364546	1508975921	162773645574012	Family Member	10/3/2016	$ 23.57	$ 23.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830342315	1194877456	162753554558025	Family Member	10/1/2016	$ 156.75	$ 156.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	162772923991009	Single	10/3/2016	$ 91.76	$ 91.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840287772	1225140130	162785252213025	Single	10/4/2016	$ 43.52	$ 43.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1932525987	162776635000015	Family Member	10/3/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1932525987	162776622341022	Single	10/3/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	162814584984016	Single	10/7/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	162815657573018	Single	10/7/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834948617	1841505161	162772921482011	Single	10/3/2016	$ 41.43	$ 41.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	162775666327018	Single	10/3/2016	$ 31.43	$ 31.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	162775668230009	Single	10/3/2016	$ 12.07	$ 12.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835953169	1740389139	162795814613001	Single	10/5/2016	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835953169	1962643437	162815754680013	Family Member	10/7/2016	$ 20.18	$ 20.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838613302	1962643437	162814387133008	Single	10/7/2016	$ 1.53	$ 1.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1811297880	162803228151020	Family Member	10/6/2016	$ 532.74	$ 532.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847210930	1740389139	162813004798021	Single	10/7/2016	$ 88.30	$ 88.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847210930	1740389139	162813008834015	Single	10/7/2016	$ 562.78	$ 562.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847210930	1740389139	162813030742005	Single	10/7/2016	$ 774.51	$ 774.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	162786923335030	Single	10/4/2016	$ 8.18	$ 8.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	162814290855017	Single	10/7/2016	$ 506.52	$ 506.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841413298	1447265459	162783722062002	Single	10/4/2016	$ 638.67	$ 638.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841413298	1447265459	162783729908004	Single	10/4/2016	$ 68.87	$ 68.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822749279	1407949217	162813397807020	Family Member	10/7/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840727222	1225147655	162813776653029	Single	10/7/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	162776164734010	Single	10/3/2016	$ 4.07	$ 4.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	162785024479010	Single	10/4/2016	$ 562.78	$ 562.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833985770	1669499893	162774675822025	Single	10/3/2016	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833985770	1669499893	162776425114004	Single	10/3/2016	$ 269.17	$ 269.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833985770	1669499893	162802279033012	Single	10/6/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1932525987	162813549363029	Single	10/7/2016	$ 525.03	$ 525.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	162683284119002	Single	9/24/2016	$ (252.52)	$ (252.52)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	162774794980030	Single	10/3/2016	$ 933.73	$ 933.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1417964396	162804453547015	Family Member	10/6/2016	$ 93.99	$ 93.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1326031469	162805986711028	Single	10/6/2016	$ 11.27	$ 11.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1801877436	162814761691008	Family Member	10/7/2016	$ 146.62	$ 146.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838209089	1821016627	162776320172002	Single	10/3/2016	$ 1.64	$ 1.64	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838209089	1821016627	162796556380020	Single	10/5/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	162815762576027	Family Member	10/7/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162773548083021	Single	10/3/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162775856878025	Family Member	10/3/2016	$ 93.63	$ 93.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162775906153027	Family Member	10/3/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162776085534021	Family Member	10/3/2016	$ 31.47	$ 31.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162786150063005	Family Member	10/4/2016	$ 165.63	$ 165.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1508975921	162756363672021	Single	10/1/2016	$ 210.51	$ 210.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841970579	1881703866	162794776615020	Single	10/5/2016	$ 22.17	$ 22.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837254912	1720093800	162784434127014	Single	10/4/2016	$ 2,391.73	$ 2,391.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845446347	1184667446	162775099114012	Single	10/3/2016	$ 694.97	$ 694.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	162805090355011	Family Member	10/6/2016	$ 1,329.79	$ 1,329.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836051789	1306928361	162786994920017	Family Member	10/4/2016	$ 197.69	$ 197.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	162805779226015	Single	10/6/2016	$ 10.39	$ 10.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	162795192770007	Single	10/5/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	162795192972016	Single	10/5/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844256627	1861783276	162813822307015	Single	10/7/2016	$ 264.70	$ 264.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839634926	1437403565	162776642801006	Single	10/3/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846722233	1306920996	162764164655013	Single	10/2/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832026667	1356356430	162776366735001	Family Member	10/3/2016	$ 25.42	$ 25.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832026667	1356356430	162776372830001	Family Member	10/3/2016	$ 107.79	$ 107.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1225425267	162750156033014	Single	10/1/2016	$ 85.77	$ 85.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829608066	1841217072	162794189817030	Single	10/5/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	162785063708001	Single	10/4/2016	$ 33.29	$ 33.29	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	162785192806011	Single	10/4/2016	$ 475.55	$ 475.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	162796745961030	Single	10/5/2016	$ 387.78	$ 387.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	162803246061008	Single	10/6/2016	$ 90.99	$ 90.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	162790370921010	Single	10/5/2016	$ 483.45	$ 483.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	162773325800008	Single	10/3/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	162774391019028	Single	10/3/2016	$ 128.42	$ 128.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849587661	1508975921	162794014322013	Family Member	10/5/2016	$ 1,024.86	$ 1,024.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	162786946805001	Family Member	10/4/2016	$ 47.07	$ 47.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1497197693	162752590657023	Single	10/1/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1225140130	162754014541023	Family Member	10/1/2016	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	162756209499030	Single	10/1/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	162804034806018	Family Member	10/6/2016	$ 16.87	$ 16.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	162804035258015	Family Member	10/6/2016	$ 328.84	$ 328.84	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1306851464	162796525151012	Family Member	10/5/2016	$ 67.93	$ 67.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841111505	1356450324	162752849921030	Single	10/1/2016	$ 46.41	$ 46.41	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837895876	1952645889	162792976705001	Single	10/5/2016	$ 10.93	$ 10.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839236478	1225455504	162774265851019	Single	10/3/2016	$ 523.61	$ 523.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838344616	1306250196	162775737440030	Single	10/3/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	162753232723006	Single	10/1/2016	$ 42.89	$ 42.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1699195164	162772783337027	Single	10/3/2016	$ 1,253.62	$ 1,253.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1699195164	162772783625002	Single	10/3/2016	$ 36.49	$ 36.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1699195164	162772787095007	Single	10/3/2016	$ 4.27	$ 4.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1699195164	162772787362011	Single	10/3/2016	$ 23.04	$ 23.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	162757090452013	Family Member	10/1/2016	$ 233.75	$ 233.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	162763444446023	Family Member	10/1/2016	$ 16.79	$ 16.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837337716	1952410946	162814305494025	Single	10/7/2016	$ 37.24	$ 37.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830506807	1750308987	162812980934027	Single	10/7/2016	$ 1.53	$ 1.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842235554	1225425267	162795627256018	Single	10/5/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	162763933665025	Single	10/2/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	162784055577021	Single	10/4/2016	$ 16.59	$ 16.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1477993541	162793436532001	Single	10/5/2016	$ 7,193.10	$ 7,193.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1235248642	162782419063016	Single	10/4/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	162775829654003	Single	10/3/2016	$ 18.21	$ 18.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	162774613372001	Family Member	10/3/2016	$ 204.12	$ 204.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	162774636321026	Family Member	10/3/2016	$ 344.40	$ 344.40	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	162774640220013	Family Member	10/3/2016	$ 17.56	$ 17.56	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	162775267453007	Family Member	10/3/2016	$ 195.42	$ 195.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	162775271257016	Family Member	10/3/2016	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1225317084	162783306879004	Single	10/4/2016	$ 0.39	$ 0.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1225317084	162783307521020	Single	10/4/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1225317084	162816217495005	Single	10/7/2016	$ 6.24	$ 6.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1871602201	162787436473004	Single	10/4/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842294505	1699979575	162785916924023	Family Member	10/4/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842294505	1699979575	162785918329017	Family Member	10/4/2016	$ 1,473.90	$ 1,473.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837674344	1952410946	162793527256021	Single	10/5/2016	$ 164.17	$ 164.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837674344	1952410946	162805536244017	Single	10/6/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	162807197860007	Single	10/6/2016	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	162807200794001	Single	10/6/2016	$ 1,473.90	$ 1,473.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	162813283980030	Family Member	10/7/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	162810420098028	Single	10/7/2016	$ 669.16	$ 669.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841182849	1841505161	162803474548028	Single	10/6/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1194747857	162786302836010	Single	10/4/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840404758	1023025038	162796915073019	Family Member	10/5/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	162753205240016	Single	10/1/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	162776472647017	Single	10/3/2016	$ 0.77	$ 0.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	162804987106020	Family Member	10/6/2016	$ 4.68	$ 4.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	162776501078023	Family Member	10/3/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	162806805372002	Single	10/6/2016	$ 575.99	$ 575.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841201431	162776405223007	Family Member	10/3/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1861783276	162754792861018	Family Member	9/29/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1861783276	162754794259018	Family Member	9/29/2016	$ 10.54	$ 10.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1861783276	162754795354021	Family Member	10/1/2016	$ 246.99	$ 246.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	162806826221028	Family Member	10/6/2016	$ 1.43	$ 1.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835426244	1497817837	162773633256015	Single	10/3/2016	$ 39.37	$ 39.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	162810418055013	Single	10/7/2016	$ 252.52	$ 252.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704848	1356356430	162767127982001	Family Member	10/2/2016	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	162807410850029	Single	10/6/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	162784892765027	Single	10/4/2016	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	162785286329010	Family Member	10/4/2016	$ 8.60	$ 8.60	0%	$0.00	
																			BUY-UP PLAN:		**$ 145,383.88**	**$ 145,383.88**			
																			TOTAL:		**$ 292,610.75**	**$ 292,610.75**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838320758	1053317362	00002016287505l0L90X	Family Subscriber	10/10/2016	$ 175.10	$ 175.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842253004	1205833985	00002016285505 6F300X	Single	10/5/2016	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834119832	1053317362	00002016286505Q15810X	Single	10/10/2016	$ 31.85	$ 31.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	831231684	1053317362	00002016287503 49L30X	Family Member	10/10/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820272004	1053317362	00002016284505K8340X	Single	10/3/2016	$ 2,556.21	$ 2,556.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1851403737	00002016208500 4H650X	Single	7/11/2016	$ 1,770.00	$ 1,770.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1891740395	00002016284 50E12070X	Single	9/16/2016	$ 535.52	$ 535.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1891740395	00002016286505Q20670X	Single	10/3/2016	$ 535.54	$ 535.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1861488579	00002016288507355G0X	Single	10/6/2016	$ 593.00	$ 593.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844740109	1770573586	00002016286505E4950X	Family Member	10/5/2016	$ 117.60	$ 117.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	831231684	1053317362	00002016286505Q15940X	Family Subscriber	10/10/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841738282	1053317362	00002016288504A2400X	Single	10/11/2016	$ 551.47	$ 551.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	847543847	1619924719	00002016284 50E01400X	Single	10/5/2016	$ 11,865.24	$ 11,865.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834370641	1053317362	00002016259502 17J00X	Family Member	9/12/2016	$ 223.08	$ 223.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841999389	1053317362	00002016288 50E04630X	Single	10/12/2016	$ 375.13	$ 375.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839075521	1053317362	00002016285504 21F90X	Single	10/7/2016	$ 123.54	$ 123.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841097477	1770573586	00002016286505E4480X	Single	10/5/2016	$ 247.86	$ 247.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836972435	1770573586	00002016288 50W81400X	Single	10/7/2016	$ 160.86	$ 160.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838461316	1770573586	00002016285509 10V90X	Single	10/5/2016	$ 211.36	$ 211.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	833510850	1053317362	00002016285503 98F20X	Single	10/8/2016	$ 77.95	$ 77.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	00002016288504A1910X	Family Member	10/11/2016	$ 424.44	$ 424.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	822590217	1861488579	00002016288509263G0X	Single	10/10/2016	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Reimbursement	844780487	1770573586	00002014360501 0440X	Family Subscriber	9/26/2014	$ (1,087.25)	$ (815.44)	25.00%	$271.81	10011056
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1891780185	00002016284031693 40C	Single	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1881679751	00002016284503V2870X	Single	10/5/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1881679751	00002016284503V2870X	Single	10/5/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1881679751	00002016284503V2870X	Single	10/5/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1881679751	00002016284503V2870X	Single	10/5/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1306163845	00002016286505L07610X	Single	10/10/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1306163845	00002016286505L07610X	Single	10/10/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1396867636	00002016286505T9870X	Single	10/3/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1396867636	00002016286505T9930X	Single	10/3/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1396867636	00002016286506T2850X	Single	10/3/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1396867636	00002016286506T2850X	Single	10/3/2016	$ 5.64	$ 5.64	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1376734897	00002016259505 3Q470X	Family Member	9/4/2016	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1376734897	00002016259505 3Q470X	Family Member	9/4/2016	$ 87.50	$ 87.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1376734897	00002016259505 3Q470X	Family Member	9/4/2016	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1376734897	00002016259505 3Q470X	Family Member	9/4/2016	$ 89.60	$ 89.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822581141	1396867636	00002016286506T2910X	Family Subscriber	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822581141	1396867636	00002016286506T2930X	Family Subscriber	10/6/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822581141	1396867636	00002016286506T2930X	Family Subscriber	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	00002016284 50A93130X	Family Member	10/6/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	00002016284 50A93130X	Family Member	10/6/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	00002016284 50A93130X	Family Member	10/6/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	00002016284 50A93130X	Family Member	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1932146636	00002016287506 2V870X	Single	10/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1932146636	00002016287506 2V870X	Single	10/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842687535	1932146636	00002016287506 5Z510X	Single	10/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842687535	1932146636	00002016287506 5Z510X	Single	10/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839490083	1306163845	00002016282501603T0X	Family Subscriber	10/5/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839490083	1306163845	00002016282501603T0X	Family Subscriber	10/5/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1023027497	00002016258 50N83870X	Family Subscriber	9/8/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820655036	1689905309	00002016286507039T0X	Single	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1932146636	00002016287506 0V840X	Family Subscriber	10/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1932146636	00002016287506 0V840X	Family Subscriber	10/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497724777	00002016284501S6860X	Family Subscriber	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497724777	00002016284501S6860X	Family Subscriber	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497724777	00002016284501S6860X	Family Subscriber	9/20/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497724777	00002016284501S6860X	Family Subscriber	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497724777	00002016284501S6860X	Family Subscriber	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497724777	00002016284501S6860X	Family Subscriber	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497724777	00002016284501S6860X	Family Subscriber	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497724777	00002016284501S6860X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497724777	00002016284501S8010X	Family Subscriber	9/21/2016	$ 195.00	$ 195.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1881714384	00002016288507048P0X	Single	10/7/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1881714384	00002016288507048P0X	Single	10/7/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1881714384	00002016288507048P0X	Single	10/7/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1881714384	00002016288507048P0X	Single	10/7/2016	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1881714384	00002016288507048P0X	Single	10/7/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1881714384	00002016288507048P0X	Single	10/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1881714384	00002016288507048P0X	Single	10/7/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1881714384	00002016288507048P0X	Single	10/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1861455735	00002016284502Z75070X	Single	10/3/2016	$ 1,668.93	$ 1,668.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1932146636	00002016287508 5V500X	Single	10/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1932146636	00002016287508 5V500X	Single	10/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	00002016285509Z900X	Single	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016287506 69S20X	Single	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016287506 69S20X	Single	10/11/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016287506 69S20X	Single	10/11/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1831183730	00002016287508 3Z060X	Single	10/12/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1023439163	00002016264507A5850X	Single	11/10/2015	$ 29.36	$ 29.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016266507U0250X	Single	9/15/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002016284509P8410X	Family Member	10/3/2016	$ 6.30	$ 6.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1063588143	00002016259505 7Q070X	Single	9/11/2016	$ 1,200.00	$ 1,200.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1063588143	00002016259505 7Q070X	Single	9/11/2016	$ 72.50	$ 72.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1063588143	00002016259505 7Q070X	Single	9/11/2016	$ 115.50	$ 115.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1063588143	00002016259505 7Q070X	Single	9/11/2016	$ 300.00	$ 300.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1063588143	00002016259505 7Q070X	Single	9/11/2016	$ 75.00	$ 75.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1063588143	00002016259505 7Q070X	Single	9/11/2016	$ 190.00	$ 190.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1063588143	00002016259505 7Q070X	Single	9/11/2016	$ 85.00	$ 85.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1063588143	00002016259505 7Q070X	Single	9/11/2016	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1063588143	00002016259505 7Q070X	Single	9/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1063588143	00002016259505 7Q070X	Single	9/11/2016	$ 18.00	$ 18.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1063588143	00002016259505 7Q070X	Single	9/11/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1063588143	00002016259505 7Q070X	Single	9/11/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1013913888	00002016259506849E0X	Single	9/6/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1548279904	00002016284506W3930X	Single	9/5/2016	$ 329.37	$ 329.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016286500391U0X	Single	10/3/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1811186042	00002016145030073 00C	Single	4/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1811186042	00002016145030073 10C	Single	4/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1811186042	00002016145030073 10C	Single	4/21/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1811186042	00002016145030073 10C	Single	4/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1811186042	00002016286503D3060X	Single	10/8/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016285502 94G70X	Single	10/7/2016	$ 3,940.91	$ 3,940.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016285502 94G70X	Single	10/7/2016	$ 156.26	$ 156.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016285502 94G70X	Single	10/7/2016	$ 64.97	$ 64.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016285502 94G70X	Single	10/7/2016	$ 25.91	$ 25.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016285502 94G70X	Single	10/7/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016285502 94G70X	Single	10/7/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820185132	1144251547	00002016267502 54T80X	Single	9/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820185132	1144251547	00002016267502 54T80X	Single	9/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820185132	1144251547	00002016267502 54T80X	Single	9/16/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820185132	1144251547	00002016267502 54T80X	Single	9/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1760465173	00002016265503 46P00X	Single	9/20/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1760465173	00002016265503 46P00X	Single	9/20/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016285508 3Q690X	Family Member	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1598980526	00002016286504K2520X	Single	10/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1598980526	00002016286504K8070X	Single	10/10/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1790721538	00002016286506P1110X	Single	10/6/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1790721538	00002016286506P1110X	Single	10/6/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1790721538	00002016286506P1110X	Single	10/6/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1508884412	00002016285504 14V80X	Single	10/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1508884412	00002016285504 14V80X	Single	10/10/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1508884412	00002016285504 14V80X	Single	10/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1508884412	00002016285504 14V80X	Single	10/10/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1770604688	00002016288 50V02900X	Single	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1700812468	00002016284507P9640X	Family Member	10/4/2016	$ 45.91	$ 45.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822833149	1396867636	00002016286506T0290X	Single	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822833149	1396867636	00002016286506T3220X	Single	10/6/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822833149	1396867636	00002016286506T3220X	Single	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002016287501588E0X	Single	10/8/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002016287501588E0X	Single	10/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002016287501588E0X	Single	10/8/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002016287501588E0X	Single	10/8/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002016287501588E0X	Single	10/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002016287501588E0X	Single	10/8/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002016287501588E0X	Single	10/8/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002016287501588E0X	Single	10/8/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002016287501588E0X	Single	10/8/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002016287501588E0X	Single	10/8/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002016287501588E0X	Single	10/8/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002016287501588E0X	Single	10/8/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1780600510	00002016270508924V0X	Family Member	9/23/2016	$ 5.82	$ 5.82	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1194769497	00002016281507080K0X	Single	9/29/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1194769497	00002016281507080K0X	Single	9/29/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1134381098	00002016285504795S90X	Single	10/7/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1134381098	00002016285504795S90X	Single	10/7/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1134381098	00002016285504795S90X	Single	10/7/2016	$ 42.87	$ 42.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1134381098	00002016285504795S90X	Single	10/7/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832883178	1144598947	00002016286505K3860X	Single	10/6/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832883178	1932146636	00002016287507 7V790X	Single	10/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832883178	1932146636	00002016287507 7V790X	Single	10/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1881995884	00002016285503425 60X	Family Member	7/22/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1881995884	00002016285503425 60X	Family Member	7/22/2016	$ 24.89	$ 24.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1881995884	00002016285503425 60X	Family Member	7/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1881995884	00002016285503425 60X	Family Member	7/22/2016	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1881995884	00002016285503425 60X	Family Member	7/22/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1881995884	00002016285503425 60X	Family Member	7/22/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1548531338	00002016260508684Y0X	Single	8/29/2016	$ 1,200.00	$ 1,200.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1548531338	00002016260508684Y0X	Single	8/29/2016	$ 425.00	$ 425.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1548531338	00002016260508684Y0X	Single	8/29/2016	$ 250.00	$ 250.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1548531338	00002016260508684Y0X	Single	8/29/2016	$ 198.00	$ 198.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1548531338	00002016260508684Y0X	Single	8/29/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1548531338	00002016260508684Y0X	Single	8/29/2016	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1629023460	00002016287503 09X90X	Single	10/6/2016	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1629023460	00002016287503 09X90X	Single	10/6/2016	$ 74.43	$ 74.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1346554656	00002016284504T9760X	Family Member	10/4/2016	$ 11.82	$ 11.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1932146636	00002016287507 8Z440X	Single	10/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1932146636	00002016287507 8Z440X	Single	10/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002016285504 73S40X	Single	10/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1578684726	00002016286501 57390X	Single	10/11/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016287506 88S80X	Family Subscriber	9/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002016286506T3200X	Family Subscriber	10/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002016286506T3200X	Family Subscriber	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002016286506T3200X	Family Subscriber	10/6/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002016286506T3200X	Family Subscriber	10/6/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002016286506T3200X	Family Subscriber	10/6/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002016286506T3200X	Family Subscriber	10/6/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002016286506T3200X	Family Subscriber	10/6/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1932146636	00002016287508 6V000X	Single	10/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1932146636	00002016287508 6V000X	Single	10/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1558306563	00002016288501 28750X	Single	10/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1760465173	00002016285504993H0X	Single	10/10/2016	$ 70.15	$ 70.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1760465173	00002016285504993H0X	Single	10/10/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1760465173	00002016285505115H0X	Single	10/6/2016	$ 117.61	$ 117.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1760465173	00002016285505115H0X	Single	10/6/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1497989479	00002016256500Q08290X	Family Member	9/9/2016	$ 183.00	$ 183.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1497989479	00002016259506 6X450X	Family Member	9/14/2016	$ 178.00	$ 178.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1124084058	00002016285507 86G00X	Family Member	9/20/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1124084058	00002016285507 86G00X	Family Member	9/20/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1780600510	00002016284507W1010X	Single	10/1/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1780600510	00002016284507W1010X	Single	10/2/2016	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1134149040	00002016285505882E0X	Single	10/5/2016	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1134149040	00002016285505882E0X	Single	10/5/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1134149040	00002016285505882E0X	Single	10/5/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1568890556	00002016285500 52H70X	Single	9/26/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1639114291	00002016285503340W10X	Family Subscriber	10/6/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1801907894	00002016285500 99G30X	Single	10/7/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1932146636	00002016287503 2Z750X	Family Subscriber	10/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1932146636	00002016287503 2Z750X	Family Subscriber	10/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1134381098	00002016259503 30W50X	Family Subscriber	9/14/2016	$ 34.42	$ 34.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1134381098	00002016284505L9950X	Family Subscriber	10/5/2016	$ 34.42	$ 34.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1790721538	00002016284509L3410X	Single	10/3/2016	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1790721538	00002016284509L3410X	Single	10/3/2016	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1790721538	00002016284509L3410X	Single	10/3/2016	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1790721538	00002016284509P5860X	Single	10/3/2016	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1790721538	00002016284509P5860X	Single	10/3/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1790721538	00002016284509P5860X	Single	10/3/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834772450	1932146636	00002016287506 6V590X	Family Subscriber	10/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834772450	1932146636	00002016287506 6V590X	Family Subscriber	10/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1457618555	00002016260504Q0140X	Family Member	9/7/2016	$ 8,432.55	$ 8,432.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002016285508243F0X	Family Member	10/5/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002016285508243F0X	Family Member	10/5/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1356361976	00002016284500S3440X	Single	10/5/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016286505629T0X	Family Subscriber	10/7/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016286505629T0X	Family Subscriber	10/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016286505629T0X	Family Subscriber	10/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016287504 7C450X	Family Member	10/10/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016287504 7C450X	Family Member	10/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016287504 7C450X	Family Member	10/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1255373809	00002016285505 69K70X	Family Member	10/10/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1255373809	00002016285505 69K70X	Family Member	10/10/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1255373809	00002016285505 69K70X	Family Member	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1255373809	00002016285505 69K70X	Family Member	10/10/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1255373809	00002016285505 69K70X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1255373809	00002016285505 69K70X	Family Member	10/10/2016	$ 38.08	$ 38.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1255373809	00002016285505 69K70X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1255373809	00002016285505 69K70X	Family Member	10/10/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1255373809	00002016285505 69K70X	Family Member	10/10/2016	$ 140.11	$ 140.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1255373809	00002016285505 69K70X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1932146636	00002016287507 5Z970X	Family Subscriber	10/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1932146636	00002016287507 5Z970X	Family Subscriber	10/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1932146636	00002016287506 7Z750X	Single	10/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1932146636	00002016287506 7Z750X	Single	10/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016285501 611N0X	Family Subscriber	9/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016285501 611N0X	Family Subscriber	9/15/2016	$ 23.45	$ 23.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016285501 611N0X	Family Subscriber	9/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016285501 611N0X	Family Subscriber	9/15/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016285501 611N0X	Family Subscriber	9/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016285501 802N0X	Family Subscriber	9/15/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016285501 802N0X	Family Subscriber	9/15/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016285501 802N0X	Family Subscriber	9/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016285501 802N0X	Family Subscriber	9/15/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1194769497	00002016287504 0B530X	Family Member	10/6/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1194769497	00002016287504 0B530X	Family Member	10/6/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1003953050	00002016287505 01J50X	Family Member	10/6/2016	$ 51.20	$ 51.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1003953050	00002016287505 01J50X	Family Member	10/6/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1003953050	00002016287505 01J50X	Family Member	10/6/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1881679751	00002016287503 4L920X	Family Subscriber	10/10/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1881679751	00002016287503 4L920X	Family Subscriber	10/10/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1881679751	00002016287503 4L920X	Family Subscriber	10/10/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1881679751	00002016287503 4L920X	Family Subscriber	10/10/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1881679751	00002016287503 4L920X	Family Subscriber	10/10/2016	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837423200	1144251547	00002016284502A2150X	Single	9/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1437153244	00002016288505701P0X	Single	9/27/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1437153244	00002016288505701P0X	Single	9/27/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972435	1356361976	00002016286501 07320X	Single	10/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1881929321	00002016258505 99810X	Single	8/19/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1881929321	00002016258505 99810X	Single	8/19/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1881929321	00002016258505 99810X	Single	8/19/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 187.05	$ 187.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 28.37	$ 28.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826117745	1407035298	00002016286505 C9950X	Single	10/10/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836073958	1700812468	00002016285502 944C0X	Single	10/6/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836073958	1700812468	00002016285502 944C0X	Single	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836073958	1700812468	00002016285502 944C0X	Single	10/6/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1184896854	00002016284501 P8520X	Single	10/4/2016	$ 38.01	$ 38.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1184896854	00002016284501 P8520X	Single	10/4/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461316	1174702872	00002016284503Z1610X	Single	10/7/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1326114976	00002016286502 79350X	Single	10/6/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1326114976	00002016286502 79350X	Single	10/6/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002016286505 S52130X	Single	8/10/2016	$ 70.15	$ 70.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002016286505 S52130X	Single	8/10/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002016288505 E84460X	Single	8/15/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823149220	1932146636	00002016287506 4V720X	Single	10/7/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823149220	1932146636	00002016287506 4V720X	Single	10/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	00002016258503P0800X	Single	9/12/2016	$ 37.98	$ 37.98	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822904252	1932146636	00002016287508 1V490X	Single	10/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822904252	1932146636	00002016287508 1V490X	Single	10/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1881995884	00002016285502895 20X	Single	7/29/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1881995884	00002016285502895 20X	Single	7/29/2016	$ 24.89	$ 24.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1881995884	00002016285502895 20X	Single	7/29/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1881995884	00002016285502895 20X	Single	7/29/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1881995884	00002016285502895 20X	Single	7/29/2016	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002016286500D00090X	Single	10/5/2016	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002016286500D00090X	Single	10/5/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002016286500D00090X	Single	10/5/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1144251547	00002016288503023S0X	Family Member	9/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1144251547	00002016288503023S0X	Family Member	9/29/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1932146636	00002016287508 5V960X	Single	10/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1932146636	00002016287508 5V960X	Single	10/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ (67.85)	$ (67.85)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ (53.60)	$ (53.60)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ 53.60	$ 53.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ (100.18)	$ (100.18)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ 100.18	$ 100.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ (3.57)	$ (3.57)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ (6.68)	$ (6.68)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ (2.89)	$ (2.89)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ (21.94)	$ (21.94)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ (12.49)	$ (12.49)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ (10.97)	$ (10.97)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002014322503D5990X	Single	11/14/2014	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1881995884	00002016285503415 80X	Family Member	7/23/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1881995884	00002016285503415 80X	Family Member	7/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837652610	1942467113	00002016286 50X74180X	Family Subscriber	10/2/2016	$ 1,187.62	$ 1,187.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1932146636	00002016287503 2Z740X	Single	10/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1932146636	00002016287503 2Z740X	Single	10/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842611520	1932146636	00002016287507 8Z900X	Single	10/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842611520	1932146636	00002016287507 8Z900X	Single	10/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1881929321	00002016287507 21F40X	Family Subscriber	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1881929321	00002016287507 21F40X	Family Subscriber	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1881929321	00002016287507 21F40X	Family Subscriber	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1881929321	00002016287507 21F40X	Family Subscriber	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1881929321	00002016287507 21F40X	Family Subscriber	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1881929321	00002016287507 21F40X	Family Subscriber	9/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1881929321	00002016287507 21F40X	Family Subscriber	9/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1881929321	00002016287507 21F40X	Family Subscriber	9/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1881929321	00002016287507 21F40X	Family Subscriber	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1881929321	00002016287507 21F40X	Family Subscriber	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1790721538	00002016287507 717D0X	Family Member	10/7/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016287508 43Z90X	Single	10/9/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016287508 43Z90X	Single	10/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016287508 43Z90X	Single	10/9/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016287508 43Z90X	Single	10/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016287508 43Z90X	Single	10/9/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016287508 43Z90X	Single	10/9/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016287508 43Z90X	Single	10/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016287508 43Z90X	Single	10/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016287508 43Z90X	Single	10/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822359787	1316184302	00002016285501462N0X	Single	9/12/2016	$ 67.92	$ 67.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822359787	1316184302	00002016285501462N0X	Single	9/12/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822359787	1316184302	00002016285501462N0X	Single	9/12/2016	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822359787	1316184302	00002016285501462N0X	Single	9/12/2016	$ 70.00	$ 70.00	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822359787	1316184302	00002016285501462N0X	Single	9/12/2016	$ 25.46	$ 25.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822359787	1316184302	00002016285501462N0X	Single	9/12/2016	$ 7.38	$ 7.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822359787	1316184302	00002016285501462N0X	Single	9/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822359787	1316184302	00002016285501462N0X	Single	9/12/2016	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822359787	1316184302	00002016287506885I0X	Single	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822359787	1316184302	00002016287506885I0X	Single	9/22/2016	$ 87.84	$ 87.84	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836186370	1407904881	00002016285509I2Z00X	Family Member	10/10/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836186370	1407904881	00002016285509I2Z00X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836186370	1407904881	00002016285509I2Z00X	Family Member	10/10/2016	$ 135.43	$ 135.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836186370	1407904881	00002016285509I2Z00X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016286504P4590X	Family Subscriber	10/6/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016286504P4590X	Family Subscriber	10/6/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016286504P4590X	Family Subscriber	10/6/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016286504P4590X	Family Subscriber	10/6/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016286504P4590X	Family Subscriber	10/6/2016	$ 20.78	$ 20.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016286504P4590X	Family Subscriber	10/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016286504P4590X	Family Subscriber	10/6/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016286504P4590X	Family Subscriber	10/6/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016286504P4590X	Family Subscriber	10/6/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016266506X22530X	Single	9/16/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016266506X22530X	Single	9/19/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016270507Y51500X	Single	9/21/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1588971899	00002016284505S6710X	Single	10/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002016286505K2400X	Family Subscriber	10/5/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002016286505K2400X	Family Subscriber	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002016286505K2400X	Family Subscriber	10/5/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1790721538	00002016286505P0370X	Family Subscriber	10/5/2016	$ 3.83	$ 3.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1790721538	00002016286505P0370X	Family Subscriber	10/5/2016	$ 30.68	$ 30.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1790721538	00002016287507479D0X	Family Subscriber	10/5/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1790721538	00002016287507479D0X	Family Subscriber	10/5/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1790721538	00002016287507479D0X	Family Subscriber	10/5/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1790721538	00002016287507479D0X	Family Subscriber	10/5/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1790721538	00002016287507479D0X	Family Subscriber	10/5/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1700812468	00002016287509930D0X	Family Member	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1700812468	00002016287509930D0X	Family Member	10/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1598980526	00002016281507771X80X	Family Subscriber	10/4/2016	$ 104.68	$ 104.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1790721538	00002016286504P3830X	Family Subscriber	10/4/2016	$ 10.93	$ 10.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1790721538	00002016286504P3830X	Family Subscriber	10/4/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1790721538	00002016286504P3830X	Family Subscriber	10/4/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1790721538	00002016286504P3830X	Family Subscriber	10/4/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1790721538	00002016286504P3830X	Family Subscriber	10/4/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1790721538	00002016286504P3830X	Family Subscriber	10/4/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1790721538	00002016286504P3830X	Family Subscriber	10/4/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1790721538	00002016286504P3830X	Family Subscriber	10/4/2016	$ 28.61	$ 28.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833510850	1144251547	00002016287502 4H400X	Single	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820783686	1144598947	00002016286505K2360X	Single	10/5/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820783686	1144598947	00002016286505K2360X	Single	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820783686	1144598947	00002016286505K2360X	Single	10/5/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820783686	1144598947	00002016286505K2360X	Single	10/5/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820783686	1144598947	00002016286505K2360X	Single	10/5/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1023175403	00002016288501 24100X	Single	9/28/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	00002016286500A2470X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1144251547	00002016243503H3670X	Single	8/19/2016	$ (114.97)	$ (114.97)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1144251547	00002016243503H3670X	Single	8/19/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1760465173	00002016285505643H0X	Single	10/5/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016286502188U0X	Single	10/5/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016286502188U0X	Single	10/5/2016	$ 8.75	$ 8.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016286502188U0X	Single	10/5/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016286502188U0X	Single	10/5/2016	$ 7.68	$ 7.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016286502188U0X	Single	10/5/2016	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016286502188U0X	Single	10/5/2016	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016286502188U0X	Single	10/5/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1790721538	00002016286504651T0X	Single	10/4/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1790721538	00002016286504651T0X	Single	10/4/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1790721538	00002016286504651T0X	Single	10/4/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1790721538	00002016287508593D0X	Family Member	10/7/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1790721538	00002016287508593D0X	Family Member	10/7/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1790721538	00002016287508593D0X	Family Member	10/7/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002016286504U9870X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002016286504U9870X	Family Member	10/5/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002016286504U9870X	Family Member	10/5/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002016286504U9870X	Family Member	10/5/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	00002016287501376E0X	Single	10/10/2016	$ 3.10	$ 3.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	00002016287501376E0X	Single	10/10/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	00002016287501376E0X	Single	10/10/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	00002016287501376E0X	Single	10/10/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1194769497	00002016281500088N0X	Single	10/4/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1194769497	00002016281500088N0X	Single	10/4/2016	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1194769497	00002016281500088N0X	Single	10/4/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1194769497	00002016281509957K0X	Single	10/4/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1194769497	00002016286500784V0X	Single	10/4/2016	$ 6.65	$ 6.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1194769497	00002016286500784V0X	Single	10/4/2016	$ 15.74	$ 15.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1194769497	00002016286500784V0X	Single	10/4/2016	$ 6.65	$ 6.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1194769497	00002016286500784V0X	Single	10/4/2016	$ 15.74	$ 15.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1194769497	00002016287504459E0X	Single	10/10/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1194769497	00002016287504459E0X	Single	10/10/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1194769497	00002016287504459E0X	Single	10/10/2016	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016287504 6C980X	Single	10/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016287504 6C980X	Single	10/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1194769497	00002016287503568E0X	Single	10/10/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016288507357K0X	Single	10/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016288507357K0X	Single	10/12/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823931103	1184909459	00002016260504B2730X	Single	7/26/2016	$ 21.60	$ 21.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1396867636	00002016286505T9260X	Single	10/5/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1396867636	00002016286505T9900X	Single	10/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1780600510	00002016286500A7860X	Family Member	10/10/2016	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1780600510	00002016286500A7860X	Family Member	10/10/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1780600510	00002016286500A7860X	Family Member	10/10/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1780600510	00002016286500A7860X	Family Member	10/10/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016286508X4380X	Family Member	10/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016286508X4380X	Family Member	10/6/2016	$ 87.84	$ 87.84	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016286508X4380X	Family Member	10/6/2016	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016286508X4380X	Family Member	10/6/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016286508X4380X	Family Member	10/6/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016286508X4380X	Family Member	10/6/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016286508X4380X	Family Member	10/6/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016286508X4380X	Family Member	10/6/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016286508X4380X	Family Member	10/6/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845617241	1306005095	00002016287 50801Z40X	Single	9/29/2016	$ 674.60	$ 674.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1750349700	00002016286507X9000X	Single	10/3/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1750349700	00002016286507X9000X	Single	10/3/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1750349700	00002016286507X9000X	Single	10/3/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1750349700	00002016286507X9000X	Single	10/3/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1750349700	00002016286507X9000X	Single	10/3/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1932146636	00002016287 5082V570X	Single	10/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1932146636	00002016287 5082V570X	Single	10/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908783	1558306563	00002016285508601B0X	Single	10/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908783	1558306563	00002016285508601B0X	Single	10/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908783	1558306563	00002016285508601B0X	Single	10/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908783	1558306563	00002016285508601B0X	Single	10/3/2016	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1851731319	00002016285 5010P350X	Single	10/7/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1144251547	00002016287 50145X20X	Single	9/28/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1144251547	00002016287 50145X20X	Single	9/28/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002016287501213E0X	Family Member	10/11/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ (21.77)	$ (21.77)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ (2.04)	$ (2.04)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ (12.64)	$ (12.64)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ (10.66)	$ (10.66)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ (6.78)	$ (6.78)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ (98.51)	$ (98.51)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ (3.58)	$ (3.58)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508 0L250X	Single	11/12/2014	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1447639265	00002016288502E3290X	Single	10/6/2016	$ 105.67	$ 105.67	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1447639265	000020162688502E3290X	Single	10/6/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	000020162855043671J0X	Family Subscriber	10/10/2016	$ 25.50	$ 25.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Reimbursement	844780487	1295712057	00002014322030905 50C	Family Subscriber	9/26/2014	$ (217.44)	$ (163.08)	25.00%	$54.36	10011056
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843696907	1861783276	162804387055012	Single	10/6/2016	$ 1,112.22	$ 1,112.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843696907	1861783276	162804739549022	Single	10/6/2016	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843696907	1861783276	162804741415017	Single	10/6/2016	$ 302.55	$ 302.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841300288	1043564578	162813158041020	Single	10/7/2016	$ 12.70	$ 12.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1366725046	162816112199003	Single	10/7/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1578792073	162787039732024	Single	10/4/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1578792073	162787076890029	Single	10/4/2016	$ 143.49	$ 143.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1578792073	162787080790009	Single	10/4/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	162805056490011	Single	10/6/2016	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837644193	1699979575	162774231726024	Single	10/3/2016	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840499360	1194969279	162760412170009	Single	10/2/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843061306	1588757934	162813831544002	Single	10/7/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843422174	1508975921	162775797381001	Single	10/3/2016	$ 23.54	$ 23.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837887066	1821106717	162774098491027	Single	10/3/2016	$ 175.60	$ 175.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	162754752410029	Single	10/1/2016	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	162811440327016	Single	10/7/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839738356	1225140130	162784209940030	Single	10/4/2016	$ 70.38	$ 70.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	162766112816016	Family Member	10/2/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846494151	1225455504	162753458419005	Single	10/1/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839246471	1841505161	162793095072015	Single	10/5/2016	$ 71.04	$ 71.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840494343	1497197693	162802962578016	Single	10/6/2016	$ 27.31	$ 27.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845406486	1619053964	162813217911010	Single	10/7/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	923825066	1356356430	162807598410002	Family Member	10/6/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836681221	1255440681	162753450153030	Single	10/1/2016	$ 33.30	$ 33.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836681221	1255440681	162753455129023	Single	10/1/2016	$ 381.35	$ 381.35	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836681221	1255440681	162753467787008	Single	10/1/2016	$ 73.97	$ 73.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843485208	1952410946	162815498307016	Single	10/7/2016	$ 159.30	$ 159.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	162815515387015	Single	10/7/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838215907	1952410946	162777803979006	Single	10/3/2016	$ 357.33	$ 357.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847175154	1851400279	162734965000018	Single	9/29/2016	$ 762.95	$ 762.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836859147	1851463087	162785715397009	Single	10/4/2016	$ 846.20	$ 846.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832883178	1033516588	162806929380009	Single	10/6/2016	$ 41.20	$ 41.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832883178	1033516588	162806988029011	Single	10/6/2016	$ 37.51	$ 37.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836116068	1932525987	162776067350027	Single	10/3/2016	$ 348.76	$ 348.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842672433	1477635423	162754463546005	Single	10/1/2016	$ 16.44	$ 16.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835162391	1346467446	162805413402001	Single	10/6/2016	$ 0.77	$ 0.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835162391	1346467446	162805426886029	Single	10/6/2016	$ 25.09	$ 25.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835162391	1346467446	162805432571019	Single	10/6/2016	$ 4.10	$ 4.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836281905	1619053964	162814842557012	Single	10/7/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	162785935952018	Single	10/4/2016	$ 19.86	$ 19.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820507710	1114932191	162816052916014	Family Member	10/7/2016	$ 86.31	$ 86.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	162774127777021	Single	10/3/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	162774131356020	Single	10/3/2016	$ 8.33	$ 8.33	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	162786017698021	Single	10/4/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843302507	1619053964	162813205837005	Single	10/7/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	162814466734010	Single	10/7/2016	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842863741	1396091336	162807135563011	Family Member	10/6/2016	$ 97.29	$ 97.29	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840001656	1417042268	162773215097024	Single	10/3/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1841505161	162764853290004	Family Member	10/2/2016	$ 508.21	$ 508.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1841505161	162773354483027	Family Member	10/3/2016	$ 2,552.87	$ 2,552.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832595628	1588757934	162754210891020	Single	10/1/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1639218563	162805285210017	Family Member	10/6/2016	$ 16.36	$ 16.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843457334	1619053964	162814822130020	Single	10/7/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838461316	1740389139	162816265015015	Single	10/7/2016	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841298162	1801877436	162796017453030	Single	10/5/2016	$ 31.94	$ 31.94	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837761605	1578792073	162816262195015	Single	10/7/2016	$ 14.10	$ 14.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837761605	1578792073	162816334736014	Single	10/7/2016	$ 87.93	$ 87.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836670540	1952645889	162784796858016	Single	10/4/2016	$ 144.74	$ 144.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836670540	1952645889	162784799083018	Single	10/4/2016	$ 1.24	$ 1.24	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	162792405865014	Single	10/5/2016	$ 15.83	$ 15.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1225425267	162782912581021	Single	10/4/2016	$ 35.69	$ 35.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	162796779266021	Single	10/5/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	162803174785004	Single	10/6/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	162786336170002	Single	10/4/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	162783754499026	Single	10/4/2016	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841857798	1790845683	162783427167014	Single	10/4/2016	$ 6.85	$ 6.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839530564	1821015983	162786381739018	Single	10/4/2016	$ 362.02	$ 362.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839530564	1619053964	162813198547030	Single	10/7/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822707819	1235248642	162816173279029	Single	10/7/2016	$ 70.38	$ 70.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	162796666912010	Family Member	10/5/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844582828	1619053964	162814839525002	Single	10/7/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832639677	1619053964	162813211859001	Single	10/7/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1497197693	162755115548014	Single	10/1/2016	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822590217	1215006168	162784153334028	Single	10/4/2016	$ 8.18	$ 8.18	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822590217	1215006168	162793958448016	Single	10/5/2016	$ 13.81	$ 13.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	162803515968025	Family Member	10/6/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	162803516948004	Family Member	10/6/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	162803520027009	Family Member	10/6/2016	$ 4.01	$ 4.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	162803500905025	Family Member	10/6/2016	$ 3.45	$ 3.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	162803501743019	Family Member	10/6/2016	$ 141.06	$ 141.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	162803509653020	Family Member	10/6/2016	$ 4.01	$ 4.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	162803511245026	Family Member	10/6/2016	$ 34.84	$ 34.84	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837765147	1821015983	162755906699026	Single	10/1/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842450293	1619053964	162796835419003	Single	10/5/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835295873	1851400279	162804587631006	Family Member	10/6/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831812734	1568559763	162750244760026	Single	10/1/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831812734	1235248642	162777154572014	Single	10/3/2016	$ 44.59	$ 44.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820908783	1235248642	162776796062002	Single	10/3/2016	$ 0.20	$ 0.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	162794965871009	Single	10/5/2016	$ 1,059.85	$ 1,059.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820654118	1750402756	162805253251021	Single	10/6/2016	$ 10.35	$ 10.35	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	162774691855020	Single	10/3/2016	$ 223.69	$ 223.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1457618555	162810408200014	Single	10/7/2016	$ 3,997.44	$ 3,997.44	0%	$0.00	
																			BASIC PLAN:		**$ 70,892.51**	**$ 71,218.68**			
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841743441	1346288032	0000201628403125430C	Single	9/30/2016	$ 604.90	$ 604.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	821581143	1861488579	0000201628650626 9P0X	Single	10/4/2016	$ 2,104.01	$ 2,104.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	821125557	1053317362	0000201628450E13290X	Family Subscriber	10/6/2016	$ 427.31	$ 427.31	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838237340	1770573586	0000201628850W78480X	Family Subscriber	10/6/2016	$ 715.66	$ 715.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	834347679	1053317362	00002016286 50Q20250X	Single	10/10/2016	$ 450.09	$ 450.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881929321	00002016286504751Y0X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881929321	00002016286504751Y0X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881929321	00002016286504751Y0X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881929321	00002016286504751Y0X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881929321	00002016286504751Y0X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881929321	00002016286504751Y0X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1396867636	00002016287507 45Z30X	Single	10/9/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1396867636	00002016287507 45Z30X	Single	10/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1396867636	00002016287507 45Z30X	Single	10/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1396867636	00002016287507 45Z30X	Single	10/9/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1396867636	00002016287507 45Z30X	Single	10/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1396867636	00002016287507 45Z30X	Single	10/9/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1073574810	00002016282508343W0X	Single	9/27/2016	$ 310.01	$ 310.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1073574810	00002016286502B1510X	Single	10/11/2016	$ 200.43	$ 200.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1619912433	00002016284503S8540X	Family Subscriber	7/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1700812468	00002016285501937N0X	Single	10/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1790721538	00002016286503576T0X	Single	10/5/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1881679751	00002016285501 1W970X	Single	10/7/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1346285772	00002016288508F2340X	Single	10/7/2016	$ 13.72	$ 13.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1346285772	00002016288508F2340X	Single	10/7/2016	$ 59.51	$ 59.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1346285772	00002016288508F2340X	Single	10/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1831131143	00002016286504D8630X	Single	10/4/2016	$ 208.72	$ 208.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1073508545	00002016285502143N0X	Family Subscriber	10/3/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1073508545	00002016285502143N0X	Family Subscriber	10/6/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002016270506N2500X	Single	9/24/2016	$ 110.37	$ 110.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002016270506N2500X	Single	9/24/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002016270506N2500X	Single	9/24/2016	$ 14.28	$ 14.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002016270506N2500X	Single	9/24/2016	$ 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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002016270506N2500X	Single	9/24/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016284501X4010X	Single	10/3/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016284501X4010X	Single	10/5/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	00002016287503 1B130X	Single	10/6/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	00002016287503 1B130X	Single	10/6/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1588971899	00002016284504Q2320X	Single	10/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1689905309	00002016286507814T0X	Single	9/27/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1356433379	00002016285503 58W90X	Single	9/21/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1356433379	00002016285503 58W90X	Single	9/21/2016	$ 96.46	$ 96.46	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1356433379	00002016285503 58W90X	Single	9/21/2016	$ 128.45	$ 128.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1124075825	00002016284501L1340X	Single	10/5/2016	$ 24.28	$ 24.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1124075825	00002016288509G1930X	Single	10/10/2016	$ 1,381.83	$ 1,381.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1790721538	00002016286502453U0X	Single	10/5/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1790721538	00002016286502453U0X	Single	10/5/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1326246901	00002016284504X0710X	Family Subscriber	10/6/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1326246901	00002016284504X0710X	Family Subscriber	10/6/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1326246901	00002016284504X0710X	Family Subscriber	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1326246901	00002016284504X0710X	Family Subscriber	10/6/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1437153244	00002016285509J550X	Single	10/6/2016	$ 223.17	$ 223.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1881679751	00002016288504498W0X	Single	10/10/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1881679751	00002016288504498W0X	Single	10/10/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1881679751	00002016288504498W0X	Single	10/10/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1881679751	00002016288504498W0X	Single	10/10/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1881679751	00002016288504498W0X	Single	10/10/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1881679751	00002016288504498W0X	Single	10/10/2016	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1396967659	00002016287502 32U10X	Single	9/14/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1396967659	00002016287502 32U10X	Single	9/14/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1396967659	00002016287502 32U10X	Single	9/14/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1396967659	00002016287502 32U10X	Single	9/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1396967659	00002016287502 32U10X	Single	9/14/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1396967659	00002016287502 32U10X	Single	9/14/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1780600510	00002016285509 65W50X	Single	10/6/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1760878979	00002016286506F8430X	Single	10/6/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1194769497	00002016287509 6B510X	Single	10/6/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016284502Z9930X	Family Member	9/30/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016284502Z9930X	Family Member	9/30/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1700812468	00002016281506223K0X	Family Subscriber	9/30/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1700812468	00002016281506223K0X	Family Subscriber	9/30/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1700812468	00002016281506223K0X	Family Subscriber	9/30/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016284508K85250X	Family Subscriber	10/5/2016	$ 177.44	$ 177.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821884161	1578792073	162771298139014	Family Member	10/3/2016	$ 51.22	$ 51.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	162773019584008	Single	10/3/2016	$ 287.23	$ 287.23	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1619053964	162813179655018	Single	10/7/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841236260	1821016627	162786474294028	Single	10/4/2016	$ 22.17	$ 22.17	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	162743860405011	Family Member	9/30/2016	$ 224.28	$ 224.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	162773617180008	Family Member	10/3/2016	$ 31.43	$ 31.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	162806873129012	Family Member	10/6/2016	$ 19.75	$ 19.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	162803539419029	Single	10/6/2016	$ 118.76	$ 118.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838261155	1396091336	162805435669026	Single	10/6/2016	$ 14.25	$ 14.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	162802928353023	Single	10/6/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	162764805155010	Single	10/2/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	162810417870025	Single	10/7/2016	$ 9.51	$ 9.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	162810417920021	Single	10/7/2016	$ 1.90	$ 1.90	0%	$0.00	
																			BUY-UP PLAN:		**$ 8,320.55**	**$ 8,320.55**			
																			TOTAL:		**$ 79,213.06**	**$ 79,539.23**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	820625476	1770573586	00002016288850W82550X	Family Member	10/8/2016	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	844702624	1770573586	00002016257508935K0X	Single	8/30/2016	$ 5,197.47	$ 5,197.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1790721538	00002016284509P1190X	Single	9/22/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1790721538	00002016284509P1190X	Single	9/22/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1144251547	00002016286650X62660X	Family Member	9/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1144251547	0000201628650X62660X	Family Member	9/19/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1144251547	0000201628650X62660X	Family Member	9/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1437115003	00002016288500B8940X	Family Member	10/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1437115003	00002016288500B8940X	Family Member	10/10/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1982994075	0000201628550285X540X	Family Member	10/1/2016	$ 21.03	$ 21.03	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1326114976	00002016250504 4G150X	Single	8/31/2016	$ 1,051.41	$ 1,051.41	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1689755274	0000201628650X64430X	Family Member	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1689755274	0000201628650X64430X	Family Member	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1689755274	00002016288508F2230X	Family Member	10/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1407829633	00002016284505 0E500X	Family Subscriber	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1811186042	00002016286503D0340X	Single	10/10/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1811186042	00002016286503D0340X	Single	10/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1235248642	162703475521012	Single	9/26/2016	$ (74.58)	$ (74.58)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842345725	1386850568	162816004619029	Single	10/7/2016	$ 55.82	$ 55.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842747038	1851400279	162773372057018	Single	10/3/2016	$ 16.44	$ 16.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842747038	1851400279	162795524021017	Single	10/5/2016	$ 5.37	$ 5.37	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840257968	1225147655	162812491985010	Family Member	10/7/2016	$ 39.57	$ 39.57	0%	$0.00	
																			BASIC PLAN:		**$ 5,947.25**	**$ 5,947.25**			
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839155256	1619924719	00002016270501N5860X	Family Member	9/22/2016	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	836137682	1053317362	00002016287500 7V330X	Family Subscriber	10/11/2016	$ 46.55	$ 46.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1083875454	00002016284505X7740X	Single	9/22/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002016284508 6D980X	Family Member	10/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002016284508 6D980X	Family Member	10/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002016284508 6D980X	Family Member	10/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1225139942	00002016258501K3740X	Family Subscriber	9/8/2016	$ 90.62	$ 90.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1225139942	00002016258501K3740X	Family Subscriber	9/8/2016	$ 1,125.32	$ 1,125.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1013037423	0000201628550030A70X	Family Subscriber	10/6/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1013037423	0000201628550030A70X	Family Subscriber	10/6/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1013037423	0000201628550030A70X	Family Subscriber	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1013037423	0000201628550030A70X	Family Subscriber	10/6/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1790721538	0000201628750765D0X	Family Subscriber	10/6/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1790721538	0000201628750765D0X	Family Subscriber	10/6/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1790721538	0000201628750765D0X	Family Subscriber	10/6/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1790721538	0000201628750765D0X	Family Subscriber	10/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1790721538	0000201628750765D0X	Family Subscriber	10/6/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1790721538	0000201628750765D0X	Family Subscriber	10/6/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1386648798	00002016259508232L0X	Family Member	9/12/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002016266501E6100X	Family Member	9/16/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002016266501E6100X	Family Member	9/16/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1962682922	00002016270507 24210X	Family Member	9/16/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1023175403	00002016280503G5500X	Family Member	9/22/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1023175403	00002016280503G5500X	Family Member	9/22/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	0000201628750 48F190X	Family Subscriber	10/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	0000201628750 48F190X	Family Subscriber	10/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201628750 1138E0X	Single	10/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1750368700	00002016284501V0990X	Family Member	9/29/2016	$ 795.00	$ 795.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1245548759	0000201628550 73J900X	Single	10/5/2016	$ 120.67	$ 120.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1245548759	0000201628550 73J900X	Single	10/5/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838137670	1861783276	162750227584027	Single	10/1/2016	$ 52.92	$ 52.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838137670	1861783276	162750227712008	Single	10/1/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838137670	1861783276	162753301004022	Single	10/1/2016	$ 584.88	$ 584.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	162784509297001	Single	10/4/2016	$ 11.11	$ 11.11	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	162806060874020	Single	10/6/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	162806063943011	Single	10/6/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	162806078730029	Single	10/6/2016	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	162814376479026	Single	10/7/2016	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	832969731	1225147655	162802511268021	Single	10/6/2016	$ 6.27	$ 6.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	162788122490016	Single	10/4/2016	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184759912	162806263664007	Family Member	10/6/2016	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	162805046114027	Single	10/6/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	836137682	1578792073	162813466866010	Family Member	10/7/2016	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	836137682	1578792073	162813515642029	Family Member	10/7/2016	$ 4.05	$ 4.05	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1114932191	162786033748025	Single	10/4/2016	$ 12.32	$ 12.32	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	162783785728023	Single	10/4/2016	$ 15.96	$ 15.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	162783677312008	Family Member	10/4/2016	$ 975.44	$ 975.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	162783683665012	Family Member	10/4/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	162783691460006	Family Member	10/4/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838852133	1386850568	162787872054017	Single	10/4/2016	$ 8.72	$ 8.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	162804202531003	Single	10/6/2016	$ 20.02	$ 20.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	162804206215030	Single	10/6/2016	$ 29.57	$ 29.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	162804235042004	Single	10/6/2016	$ 794.70	$ 794.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	162804528688006	Single	10/6/2016	$ 9.55	$ 9.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	162813737193008	Single	10/7/2016	$ 392.88	$ 392.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1699979575	162653983490024	Single	9/21/2016	$ (669.16)	$ (669.16)	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	829114659	1023025038	162765815563020	Single	10/2/2016	$ 30.45	$ 30.45	0%	$0.00	
																			BUY-UP PLAN:		**$ 6,074.79**	**$ 6,074.79**			
																			TOTAL:		**$ 12,022.04**	**$ 12,022.04**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	840147702	1053317362	00002016287504 34L70X	Single	10/10/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	830352242	1053317362	0000201628450E09860X	Family Subscriber	10/6/2016	$ 219.02	$ 219.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	832659354	1053317362	0000201628750429L50X	Family Member	9/30/2016	$ 18.69	$ 18.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1790721538	00002016286500P3510X	Single	10/4/2016	$ 7.68	$ 7.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1790721538	00002016286500P3510X	Single	10/4/2016	$ 7.99	$ 7.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1790721538	00002016286500P3510X	Single	10/4/2016	$ 8.96	$ 8.96	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1790721538	00002016286500P3510X	Single	10/4/2016	$ 9.21	$ 9.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1790721538	00002016286500P3510X	Single	10/4/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1790721538	00002016286500P3510X	Single	10/4/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1144251547	00002016287502 3H800X	Single	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1144251547	00002016287502 3H800X	Single	10/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1144251547	00002016287502 3H800X	Single	10/4/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1144251547	00002016287502 3H800X	Single	10/4/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1144251547	00002016287502 3H800X	Single	10/4/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	839064769	1407829633	00002016285504 146N0X	Single	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	839064769	1407829633	00002016285504 146N0X	Single	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1851597876	00002016287505 7Z690X	Family Member	9/28/2016	$ 117.61	$ 117.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1295808293	0000201628450P64070X	Family Subscriber	10/7/2016	$ 25.95	$ 25.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1457455578	00002016287501 1C420X	Single	10/11/2016	$ 8.09	$ 8.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1457455578	00002016287501 1C420X	Single	10/11/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1457455578	00002016287501 1C420X	Single	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1457455578	00002016287501 1C420X	Single	10/11/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1457455578	00002016287501 1C420X	Single	10/11/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1457455578	00002016287501 1C420X	Single	10/11/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1457455578	00002016287501 1C420X	Single	10/11/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1457455578	00002016287501 1C540X	Single	10/10/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1457455578	00002016287501 1C540X	Single	10/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1457455578	00002016287501 1C540X	Single	10/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840147702	1932525987	162806504890003	Single	10/6/2016	$ 393.08	$ 393.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840640416	1821015983	162813812638013	Single	10/7/2016	$ 212.90	$ 212.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837356929	1861783276	162774376137006	Single	10/3/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837356929	1861783276	162774377087006	Single	10/3/2016	$ 16.26	$ 16.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837356929	1861783276	162774379597011	Single	10/3/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837356929	1861783276	162774388823007	Single	10/3/2016	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837356929	1861783276	162774389543027	Single	10/3/2016	$ 31.65	$ 31.65	0%	$0.00	
																			BASIC PLAN:		**$ 1,725.30**	**$ 1,725.30**			
																			TOTAL:		**$ 1,725.30**	**$ 1,725.30**			

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
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	846597890	1770573586	00002016287500061L40X	Family Subscriber	10/5/2016	$ 91.86	$ 91.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840707163	1053317362	000020162865O6E3720X	Family Member	10/5/2016	$ 233.67	$ 233.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	844042829	1053317362	0000201625950209J01X	Family Member	9/13/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	844042829	1053317362	00002016264S0W01331X	Family Member	9/13/2016	$ 6.20	$ 6.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	844042829	1053317362	00002016284505K1801X	Family Member	10/3/2016	$ 755.38	$ 755.38	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821076561	1508884412	00002016285504I6V20X	Single	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 22.83	$ 22.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 163.77	$ 163.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	00002016285504SJ800X	Family Member	10/10/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1467473033	00002016288850V31320X	Family Member	9/25/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846597890	1821152398	00002016286S0X54870X	Family Member	10/5/2016	$ 25.88	$ 25.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1770604688	00002016284503X6820X	Family Subscriber	10/4/2016	$ 4.71	$ 4.71	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1770604688	00002016284503X6820X	Family Subscriber	10/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1770604688	00002016284503X6820X	Family Subscriber	10/4/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1770604688	00002016284503X6820X	Family Subscriber	10/4/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1770604688	00002016284503X6820X	Family Subscriber	10/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1790721538	00002016286502919T0X	Family Member	10/4/2016	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1790721538	00002016286502919T0X	Family Member	10/4/2016	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1790721538	00002016286502919T0X	Family Member	10/4/2016	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1790721538	00002016286503305T0X	Family Member	10/4/2016	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1790721538	00002016286503305T0X	Family Member	10/4/2016	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1790721538	00002016286503305T0X	Family Member	10/4/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1790721538	00002016286503305T0X	Family Member	10/4/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1790721538	00002016286503305T0X	Family Member	10/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016285508 3Q810X	Single	10/10/2016	$ 4.22	$ 4.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016285508 3Q810X	Single	10/10/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016285508 3Q810X	Single	10/10/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016285508 3Q810X	Single	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016285508 3Q810X	Single	10/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016285508 3Q810X	Single	10/10/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1881929321	00002016282509059T0X	Family Member	9/14/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1881929321	00002016282509059T0X	Family Member	9/14/2016	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013037423	00002016284501X3060X	Family Member	10/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1881679751	00002016284503V3020X	Family Member	10/6/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1881679751	00002016284503V3020X	Family Member	10/6/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1881679751	00002016284503V3020X	Family Member	10/6/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1881679751	00002016284503V3020X	Family Member	10/6/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1962862102	00002016286S0X01780X	Family Member	10/6/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1821073792	00002016286507298X0X	Family Member	10/6/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1821073792	00002016286507298X0X	Family Member	10/6/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1093959751	00002016287504C811X	Family Member	10/4/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841388591	1497197693	162804264462014	Single	10/6/2016	$ 123.26	$ 123.26	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	162813819294021	Single	10/7/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833988662	1225147655	162786425257013	Single	10/4/2016	$ 6.85	$ 6.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833988662	1225147655	162786430312014	Single	10/4/2016	$ 60.72	$ 60.72	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1194969279	162753997813013	Family Member	10/1/2016	$ 133.70	$ 133.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	162815840344029	Single	10/7/2016	$ 132.82	$ 132.82	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	162815842000022	Single	10/7/2016	$ 26.83	$ 26.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	162815843792022	Single	10/7/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	162815845072011	Single	10/7/2016	$ 94.09	$ 94.09	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843619694	1235248642	162771985667029	Single	10/3/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820557506	1669499893	162795797933002	Family Member	10/5/2016	$ 9.61	$ 9.61	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	832266849	1881703866	162783957749022	Single	10/4/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	162817067094021	Single	10/7/2016	$ 1,145.65	$ 1,145.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	162817081703011	Single	10/7/2016	$ 299.22	$ 299.22	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	162817090873023	Single	10/7/2016	$ 25.47	$ 25.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	162817138250003	Single	10/7/2016	$ 27.58	$ 27.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	162817145376007	Single	10/7/2016	$ 10.91	$ 10.91	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842058901	1952410946	162774558901013	Family Member	10/3/2016	$ 225.47	$ 225.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842058901	1952410946	162774574608029	Family Member	10/3/2016	$ 5.34	$ 5.34	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840791463	1306851464	162773838692028	Single	10/3/2016	$ 375.92	$ 375.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840791463	1306851464	162773852771002	Single	10/3/2016	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843334495	1043564578	162806566305029	Single	9/26/2016	$ 45.89	$ 45.89	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839803145	1306851464	162755729406027	Family Member	10/1/2016	$ 34.49	$ 34.49	0%	$0.00	
																			BASIC PLAN:		**$ 7,325.48**	**$ 7,325.48**			
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	841303739	1619924719	0000201628450E06400X	Family Member	10/3/2016	$ 1,040.02	$ 1,040.02	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	841303739	1053317362	00002016286506E3860X	Family Member	10/6/2016	$ 4,727.55	$ 4,727.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	839710208	1053317362	0000201628550412F30X	Single	10/7/2016	$ 213.47	$ 213.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	844543105	1053317362	0000201628750O5V470X	Family Member	10/11/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	841267096	1619924719	0000201628550392F50X	Single	10/6/2016	$ 1,040.01	$ 1,040.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1306163845	0000201628250160IT0X	Family Member	10/5/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1306163845	0000201628250160ITOX	Family Member	10/5/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1306163845	0000201628250160ZT0X	Family Member	10/6/2016	$ 667.99	$ 667.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1306163845	0000201628250160ZT0X	Family Member	10/6/2016	$ 667.99	$ 667.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1306163845	0000201628250160ZT0X	Family Member	10/6/2016	$ 17.62	$ 17.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1306163845	0000201628250160ZT0X	Family Member	10/6/2016	$ 7.60	$ 7.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1023175403	0000201628750922Z00X	Family Member	10/3/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1083904890	0000201628750113P70X	Single	10/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1083904890	0000201628750122P20X	Single	10/7/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1083904890	0000201628750122P20X	Single	10/7/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1083904890	0000201628750122P20X	Single	10/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1083904890	0000201628750122P20X	Single	10/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1700812468	0000201628150619 7K0X	Single	9/30/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	00002016286500L0760X	Family Member	9/28/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	00002016286509K9430X	Family Member	9/29/2016	$ 54.60	$ 54.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	00002016284503L5110X	Single	9/29/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	0000201625950389 7T0X	Single	9/14/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	0000201626750811 7B0X	Single	9/21/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016274502S1910X	Single	9/28/2016	$ 10.14	$ 10.14	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016285502315N0X	Single	10/5/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	162775825425008	Single	10/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	162775831149005	Single	10/3/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	834962795	1184759912	162814577750027	Single	10/7/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	162815588700017	Single	10/7/2016	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1720093800	162817016591004	Single	10/7/2016	$ 33.29	$ 33.29	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822698457	1295757953	162774620388030	Single	10/3/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822698457	1295757953	162774626731025	Single	10/3/2016	$ 2.47	$ 2.47	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822698457	1295757953	162774630115018	Single	10/3/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822698457	1295757953	162774599269011	Family Member	10/3/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822698457	1295757953	162774609542005	Family Member	10/3/2016	$ 17.03	$ 17.03	0%	$0.00	
																			BUY-UP PLAN:		**$ 8,052.84**	**$ 8,052.84**			
																			TOTAL:		**$ 15,378.32**	**$ 15,378.32**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	843154925	1770573586	00002016258579E8780X	Single	8/25/2016	$ 112.42	$ 112.42	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	843154925	1174582050	0000201628557V23610X	Single	9/21/2016	$ 147.39	$ 147.39	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546680	1619924719	0000201628450E06310X	Family Member	10/3/2016	$ 431.25	$ 431.25	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1356514764	0000201628550260G90X	Single	10/7/2016	$ 71.23	$ 71.23	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1467562728	0000201628457H78660X	Single	8/17/2016	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1467562728	0000201628457H79030X	Single	8/8/2016	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1467562728	0000201628457H79030X	Single	8/8/2016	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1467562728	0000201628457H79030X	Single	8/8/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628457H84270X	Single	9/21/2016	$ 22.69	$ 22.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628557W32380X	Single	9/22/2016	$ 13.24	$ 13.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628557W32380X	Single	9/22/2016	$ 1.54	$ 1.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628557W32430X	Single	9/21/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628757Y5310X	Single	9/23/2016	$ 55.24	$ 55.24	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628757Y5310X	Single	9/23/2016	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628757Y8130X	Single	9/24/2016	$ 18.85	$ 18.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628857I3J790X	Single	9/23/2016	$ 8.06	$ 8.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628857I6J920X	Single	9/26/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628857I9J250X	Single	9/22/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628857I9J250X	Single	9/22/2016	$ 8.06	$ 8.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628857I9J250X	Single	9/22/2016	$ 8.06	$ 8.06	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628857I9J250X	Single	9/22/2016	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	0000201628857I9J250X	Single	9/22/2016	$ 2.54	$ 2.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1023175403	0000201628850L23720X	Family Member	10/3/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1023175403	0000201628850L23720X	Family Member	10/3/2016	$ 42.05	$ 42.05	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1114995271	0000201628857I9J250X	Single	7/25/2016	$ 249.97	$ 249.97	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1114995271	0000201628857I9J250X	Single	7/25/2016	$ 40.63	$ 40.63	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	0000201628557W22180X	Single	9/20/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1588008247	00002016258576F9320X	Single	8/5/2016	$ 1.64	$ 1.64	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1962857896	0000201626750153Y50X	Single	9/22/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1962857896	0000201626750153Y50X	Single	9/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1962857896	0000201626750153Y50X	Single	9/22/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1962857896	0000201626750153Y50X	Single	9/22/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1962857896	0000201626750153Y50X	Single	9/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1962857896	0000201626750153Y50X	Single	9/22/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1962857896	0000201626750153Y50X	Single	9/22/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1962857896	0000201626750153Y50X	Single	9/22/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1962857896	0000201626750153Y50X	Single	9/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1962857896	0000201626750153Y50X	Single	9/22/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1962857896	0000201626750153Y50X	Single	9/22/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1962857896	0000201626750153Y50X	Single	9/22/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1992033823	0000201628650 8F5800X	Single	6/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1760465173	0000201628550 5642H0X	Family Member	10/6/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	0000201628757 2Y5200X	Family Member	9/22/2016	$ 14.70	$ 14.70	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1073591202	0000201628757 2Y6790X	Family Member	9/19/2016	$ 21.65	$ 21.65	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	0000201627360L48990H	Single	9/19/2016	$ 111.60	$ 111.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	0000201627360L48990H	Single	9/19/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	0000201627360L51490H	Single	9/26/2016	$ 111.60	$ 111.60	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	0000201627360L51490H	Single	9/26/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1588638530	0000201628757 2P170X	Single	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1588638530	0000201628757 2P170X	Single	10/11/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	162753224312026	Single	10/1/2016	$ 341.55	$ 341.55	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841000477	1053420463	162815115957022	Single	10/7/2016	$ 6.85	$ 6.85	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	162793396959009	Single	10/5/2016	$ 27.58	$ 27.58	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	162795643557011	Single	10/5/2016	$ 437.29	$ 437.29	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841995660	1508975921	162775849750009	Single	10/3/2016	$ 21.67	$ 21.67	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1861783276	162753883263012	Single	10/1/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	162770593513009	Single	10/3/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	162803498392030	Single	10/6/2016	$ 640.13	$ 640.13	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	162792343921004	Single	10/5/2016	$ 1,037.90	$ 1,037.90	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	162817175601012	Single	10/7/2016	$ 56.57	$ 56.57	0%	$0.00	
																					$ 4,561.70	**$ 4,561.70**			
APPRAISAL DISTRICT																									
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1396919270	0000201628150 6771K0X	Family Member	10/7/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	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	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	162816331254020	Single	10/7/2016	$ 132.27	$ 132.27	0%	$0.00	
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844734823	1508975921	162793502401029	Single	10/5/2016	$ 32.68	$ 32.68	0%	$0.00	
																					$ (152.45)	**$ (152.45)**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
DRAINAGE DISTRICT NO.1																									
21185	TX1	618139	642842	10/8/2016	10/14/2016	10/8/2016	10/14/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839953656	1306250196	162806774809008	Single	10/6/2016	$ 36.55	$ 36.55	0%	$0.00	
																					$ 36.55	**$ 36.55**			
																			BASIC PLAN:		**$ 4,445.80**	**$ 4,445.80**			
																			TOTAL:		**$ 4,445.80**	**$ 4,445.80**			



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **10/15/2016 to 10/21/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	385,394.47
0002-0012	HEAD START	$	50,740.48
0003-0013	APPRAISAL DISTRICT	$	9,229.16
0004-0014	COMMUNITY SERVICE AGENCY	$	1,519.08
0005-0015	DRAINAGE DISTRICT NO.1	$	8,613.86
0006-0016	RETIREES	$	11,537.83
9001-9002	COBRA	$	229.40
	STOP LOSS	$	(10,571.14)
	TOTAL	$	456,693.14

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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840874127	1053317362	00002016291508 1Z230X	Family Subscriber	10/15/2016	$ 335.55	$ 335.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838841408	1053317362	00002016295596E9210X	Family Member	10/23/2015	$ 9.61	$ 9.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820416700	1770573586	00002016294502Z02700X	Family Member	10/14/2016	$ 117.61	$ 117.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	903660010	1053317362	00002016294505G55550X	Family Subscriber	10/17/2016	$ 343.59	$ 343.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842849363	1053317362	00002016295502 0U450X	Family Subscriber	10/19/2016	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842586563	1053317362	00002016291502 89S90X	Family Member	10/12/2016	$ 883.03	$ 883.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1770573586	00002016291505 04K40X	Family Member	10/10/2016	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1053317362	00002016294509 3540X	Family Member	10/17/2016	$ 366.41	$ 366.41	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820411115	1881688976	00002016273500 5B510X	Single	7/31/2016	$ 612.45	$ 612.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837670231	1053317362	00002016267501 3W330X	Family Subscriber	9/20/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840910907	1053317362	00002016292501 41800X	Single	10/11/2016	$ 112.39	$ 112.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841335696	1770573586	00002016224050004 40C	Single	3/28/2016	$ (10,651.69)	$ (10,651.69)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841335696	1770573586	00002016224050004 40C	Single	3/28/2016	$ 10,651.69	$ 10,651.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175940	1053317362	00002016295501 9U040X	Family Member	10/19/2016	$ 213.57	$ 213.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1053317362	00002016231508 0H190X	Family Member	8/10/2016	$ (31,626.78)	$ (31,626.78)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1053317362	00002016231508 0H190X	Family Member	8/10/2016	$ 42,002.28	$ 42,002.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840490982	1619924719	00002016291509 83Q40X	Single	10/10/2016	$ 1,976.17	$ 1,976.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840830158	1619924719	00002016291509 96Q20X	Family Member	10/11/2016	$ 1,976.12	$ 1,976.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845896109	1053317362	00002016291507 8Z620X	Family Subscriber	10/10/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832524926	1053317362	00002016293504 865B0X	Family Member	10/10/2016	$ 1,522.25	$ 1,522.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844677674	1053317362	00002016295502 2U150X	Family Subscriber	10/19/2016	$ 129.89	$ 129.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1336565290	00002016266508 3590X	Single	9/12/2016	$ 1,770.00	$ 1,770.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1336565290	00002016267505X2310X	Single	8/29/2016	$ 1,180.00	$ 1,180.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835616656	1053317362	00002016291508 3Z490X	Single	10/14/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837540619	1053317362	00002016294505 7950X	Single	10/17/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1073555694	00002016266508 F47520X	Family Member	9/12/2016	$ 211.20	$ 211.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820692260	1053317362	00002016291502 75S50X	Family Member	10/8/2016	$ 4,398.73	$ 4,398.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830774879	1053317362	00002016294509 3600X	Single	10/16/2016	$ 1,353.55	$ 1,353.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820533555	1053317362	00002016291507 8Z330X	Family Member	10/14/2016	$ 348.88	$ 348.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838494018	1053317362	00002016292508 C1240X	Single	10/14/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842614639	1770573586	00002016264506 P3210X	Family Subscriber	9/4/2016	$ 54,689.60	$ 54,689.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841293106	1053317362	00002016235508 K7580X	Single	8/18/2016	$ (612.38)	$ (612.38)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841293106	1053317362	00002016235508 K7580X	Single	8/18/2016	$ 612.38	$ 612.38	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841293106	1053317362	00002016265500 90Y00X	Single	8/31/2016	$ 5,176.24	$ 5,176.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837082769	1053317362	00002016295501 4U020X	Family Member	10/19/2016	$ 315.29	$ 315.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838676751	1053317362	00002016221507 214D0X	Family Member	8/2/2016	$ 1,612.00	$ 1,612.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820695609	1053317362	00002016291503 23S80X	Single	10/6/2016	$ 3,216.63	$ 3,216.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840770593	1053317362	00002016291500 50D20X	Family Member	10/14/2016	$ 68.03	$ 68.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837655352	1386652527	00002016264503 T5500X	Single	9/6/2016	$ 1,444.04	$ 1,444.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842640340	1053317362	00002016291507 6Z610X	Single	10/13/2016	$ 60.39	$ 60.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837194479	1770573586	00002016294502 09020X	Family Subscriber	10/12/2016	$ 110.86	$ 110.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832567847	1053317362	00002016291508 1Z330X	Family Subscriber	10/14/2016	$ 137.46	$ 137.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838848423	1619924719	00002016292501 H37470X	Family Subscriber	9/21/2016	$ 33,308.71	$ 33,308.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838071832	1770568123	00002016293606 7C890H	Single	2/14/2016	$ 683.00	$ 683.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842069842	1053317362	00002016295501 3U850X	Family Subscriber	10/17/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820304890	1053317362	00002016291508 1Z740X	Family Subscriber	10/13/2016	$ 284.97	$ 284.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837949666	1861488579	00002016293508 Y2250X	Single	10/14/2016	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843800479	1053317362	00002016267501 1W160X	Family Subscriber	9/20/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838947389	1053317362	00002016291502 76S00X	Single	10/10/2016	$ 511.46	$ 511.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1770573586	00002016293509 81Q40X	Family Member	10/12/2016	$ 1,631.05	$ 1,631.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833712946	1053317362	00002016264500 W01210X	Single	9/15/2016	$ 40.37	$ 40.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835164416	1053317362	00002016294506 56220X	Single	10/17/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	822203485	1053317362	00002016294506 56100X	Single	10/17/2016	$ 235.36	$ 235.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840811060	1619924719	00002016293508 57B00X	Family Subscriber	10/14/2016	$ 98.00	$ 98.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821088182	1053317362	00002016291507 9Z470X	Single	10/14/2016	$ 79.86	$ 79.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842246690	1053317362	00002016295502 2U270X	Family Subscriber	10/19/2016	$ 427.31	$ 427.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839070460	1053317362	00002016293508 39B30X	Single	10/17/2016	$ 56.88	$ 56.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820001856	1053317362	00002016291508 1Z620X	Family Member	10/13/2016	$ 847.37	$ 847.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840972064	1053317362	00002016291502 63S90X	Family Subscriber	10/14/2016	$ 233.67	$ 233.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833291407	1861488579	00002016292504 514F0X	Single	10/13/2016	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833171684	1053317362	00002016292507 C7770X	Family Subscriber	10/15/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820913671	1205833985	00002016291503 66S80X	Single	10/5/2016	$ 488.62	$ 488.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835431390	1770573586	00002016291504 67K40X	Family Subscriber	10/7/2016	$ 3,806.22	$ 3,806.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847735342	1770573586	00002016294502 08840X	Family Member	10/10/2016	$ 980.00	$ 980.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823888618	1053317362	00002016288504 A4150X	Family Subscriber	10/10/2016	$ 788.56	$ 788.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841479940	1053317362	00002016294509 8070X	Family Member	10/17/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849070393	1053317362	00002016291502 53S10X	Family Subscriber	10/12/2016	$ 233.67	$ 233.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849644409	1053317362	00002016291500 51D90X	Single	10/12/2016	$ 304.62	$ 304.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840690987	1053317362	00002016263502 39K50X	Family Subscriber	9/14/2016	$ 66.97	$ 66.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842855501	1932186343	00002016267500 Y8790X	Family Member	8/1/2016	$ 5,264.27	$ 5,264.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Reimbursement	830280844	1619924719	00002016035509 5U330X	Family Subscriber	1/30/2016	$ (1,447.58)	$ (1,085.68)	25.00%	$361.90	11133129
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1588008247	00002016291509 2X330X	Single	10/4/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1568890556	00002016293508 55K40X	Single	8/16/2016	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1568544229	00002016295504 4W110X	Single	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1437153244	00002016292506 274K0X	Family Subscriber	10/13/2016	$ 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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1437153244	00002016292506274K0X	Family Subscriber	10/13/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1255542288	00002016293507l1C20X	Family Member	10/7/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1720054406	00002016288501B2210X	Family Member	9/8/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E0460X	Family Member	1/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E0460X	Family Member	1/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E0460X	Family Member	1/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E0460X	Family Member	1/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E0460X	Family Member	1/21/2016	$ 4.27	$ 4.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1457525917	00002016295598E0590X	Family Member	10/28/2015	$ 51.80	$ 51.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1457525917	00002016295598E1410X	Family Member	11/9/2015	$ 51.80	$ 51.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1942467113	00002016295598E3210X	Family Member	5/24/2016	$ 83.86	$ 83.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E4840X	Family Member	10/22/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E4840X	Family Member	10/22/2015	$ 25.24	$ 25.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E4850X	Family Member	11/23/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E4850X	Family Member	11/23/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E4850X	Family Member	11/23/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E4850X	Family Member	11/23/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E4850X	Family Member	11/23/2015	$ 42.21	$ 42.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016295598E4850X	Family Member	11/23/2015	$ 26.39	$ 26.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1457525917	00002016295598E5350X	Family Member	11/5/2015	$ 51.80	$ 51.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1457525917	00002016295598E5760X	Family Member	11/16/2015	$ 51.80	$ 51.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1457525917	00002016295598E5820X	Family Member	10/26/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002016293505SJ740X	Single	10/3/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1942244397	00002016294506091U0X	Single	10/13/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	00002016294508763V0X	Single	10/1/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1457525917	00002016291501 4H250X	Family Member	10/6/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1194769497	00002016292509198H0X	Family Member	10/6/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1194769497	00002016292509198H0X	Family Member	10/6/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1194769497	00002016292509198H0X	Family Member	10/6/2016	$ 116.51	$ 116.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1023175403	00002016293507l7C60X	Single	10/12/2016	$ 43.86	$ 43.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1194769497	00002016294595A4100X	Family Member	3/24/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016294598A7370X	Family Member	9/5/2014	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1356361976	00002016292505907S0X	Family Member	10/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1255373809	00002016264501Q6560X	Family Member	9/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1255373809	00002016264501Q6560X	Family Member	9/19/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1255373809	00002016264501Q6560X	Family Member	9/19/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1255373809	00002016292502Z45350X	Family Member	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002016295502 0C920X	Single	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002016295502 0C920X	Single	10/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002016295502 0C920X	Single	10/17/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002016295502 0C920X	Single	10/17/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002016295502 0C920X	Single	10/17/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002016295502 0C920X	Single	10/17/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002016295502 0C920X	Single	10/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002016295502 0C920X	Single	10/17/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111134	1881929321	00002016292508298Y0X	Single	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111134	1881929321	00002016292508298Y0X	Single	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111134	1881929321	00002016292508298Y0X	Single	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1831183730	00002016295597E9150X	Family Member	8/2/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1831183730	00002016295598E1810X	Family Member	8/16/2016	$ 297.95	$ 297.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1790721538	00002016295598E2110X	Family Member	8/2/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1750396628	00002016288506K9000X	Family Subscriber	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1750396628	00002016288506K9000X	Family Subscriber	10/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1245453901	00002016295599E5410X	Family Member	8/2/2016	$ 90.55	$ 90.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1144251547	00002016294 50U70970X	Single	10/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821374118	1770604688	00002016295500 74G90X	Single	10/14/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821528264	1134416431	00002016292501E8930X	Family Subscriber	8/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821528264	1134416431	00002016292501E8930X	Family Subscriber	8/24/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821528264	1134416431	00002016292501E8930X	Family Subscriber	8/24/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821528264	1134416431	00002016292501E8930X	Family Subscriber	8/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821528264	1134416431	00002016292501E8930X	Family Subscriber	8/24/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821528264	1134416431	00002016292501E8930X	Family Subscriber	8/24/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821528264	1134416431	00002016292501E8930X	Family Subscriber	8/24/2016	$ 2.87	$ 2.87	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821528264	1134416431	00002016292501E8930X	Family Subscriber	8/24/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1679825681	0000201629450X58390X	Family Subscriber	10/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	0000201626750276Z80X	Family Member	7/9/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	0000201626750276Z80X	Family Member	7/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	0000201626750276Z80X	Family Member	7/9/2016	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	0000201626750276Z80X	Family Member	7/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	0000201626750276Z80X	Family Member	7/9/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	0000201626750276Z80X	Family Member	7/9/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1699093906	0000201626450101 5W0X	Family Subscriber	9/1/2016	$ 15.47	$ 15.47	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1699093906	0000201626750 6X8100X	Family Subscriber	3/8/2016	$ 191.15	$ 191.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1699093906	000020162675091A170X	Family Subscriber	3/8/2016	$ 60.58	$ 60.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837398623	1669698882	0000201629350273P30X	Single	10/14/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840005584	1619082435	0000201629550359U50X	Family Member	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844025758	1437275955	00002016292507X0830X	Single	10/12/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201629450 1E1260X	Family Member	10/17/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201629450 1E1260X	Family Member	10/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201629450 1E1260X	Family Member	10/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201629450 1E1260X	Family Member	10/17/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201629450 1E1260X	Family Member	10/17/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201629450 1E1260X	Family Member	10/17/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1891855656	0000201629450 0S9400X	Family Member	10/19/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1891855656	0000201629450 0S9400X	Family Member	10/19/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1891855656	0000201629450 0S9400X	Family Member	10/19/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1508070038	0000201628850 0L1820X	Family Subscriber	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1508070038	0000201628850 0L1820X	Family Subscriber	10/7/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1508070038	0000201628850 0L1820X	Family Subscriber	10/7/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1508070038	0000201628850 0L1820X	Family Subscriber	10/7/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	0000201629250Z37010X	Family Member	10/3/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1013930080	0000201629350 9D690X	Family Member	10/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1801907894	0000201629350 529C70X	Family Subscriber	10/17/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1962457234	0000201629550 90K010X	Family Member	9/20/2016	$ 37.56	$ 37.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1962457234	0000201629550 90K230X	Family Member	9/20/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1346554656	0000201629350 64K080X	Family Member	10/12/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1346554656	0000201629350 64K080X	Family Member	10/12/2016	$ 56.42	$ 56.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1346554656	0000201629350 64K080X	Family Member	10/12/2016	$ 56.42	$ 56.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1346554656	0000201629350 64K080X	Family Member	10/12/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1538144910	0000201629150 81L910X	Family Member	10/10/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1538144910	0000201629150 81L910X	Family Member	10/10/2016	$ 33.08	$ 33.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1821073792	0000201629250 D08800X	Single	10/10/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1821073792	0000201629250 D08800X	Single	10/10/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1821073792	0000201629250 D08800X	Single	10/10/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1821073792	0000201629250 D08800X	Single	10/10/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1740301985	0000201629450 7055Y0X	Family Subscriber	8/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201629350 079L30X	Family Member	10/12/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201629350 079L30X	Family Member	10/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1942467113	0000201629250 U27950X	Family Member	10/10/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881929321	0000201629350 74N120X	Family Subscriber	9/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881776367	0000201629350 5979J0X	Family Member	10/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833004915	1538346085	0000201629450 1509W0X	Single	10/19/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836052296	1003813122	0000201629550 565U90X	Family Member	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1033203393	0000201629459X80140X	Family Member	8/15/2015	$ 28.72	$ 28.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1033203393	0000201629459X80370X	Family Member	8/15/2015	$ 28.72	$ 28.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1578684726	0000201629450 E78690X	Family Subscriber	10/18/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1578684726	0000201629450 E78690X	Family Subscriber	10/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1578684726	0000201629450 E78690X	Family Subscriber	10/18/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840809260	1932146636	0000201606750 27T590X	Single	3/2/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840809260	1932146636	0000201606750 27T590X	Single	3/2/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840809260	1932146636	0000201606750 27T590X	Single	3/2/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840809260	1932146636	0000201606750 27T590X	Single	3/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932409	1841577319	0000201629450 L25050X	Single	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843115160	1124075825	0000201629150 76Q220X	Family Subscriber	10/14/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1013037423	0000201626350 7255L0X	Family Member	9/12/2016	$ (35.01)	$ (35.01)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1013037423	0000201626350 7255L0X	Family Member	9/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1013037423	0000201626350 7255L0X	Family Member	9/12/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1467633867	0000201629350 029L70X	Single	9/19/2016	$ 47.43	$ 47.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839882310	1932146636	0000201606250 B53780X	Single	2/5/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839882310	1932146636	0000201606250 B53780X	Single	2/5/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839882310	1932146636	0000201606250 B53780X	Single	2/5/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839882310	1932146636	0000201606250 B53780X	Single	2/5/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842829139	1932146636	0000201606250 6308X0X	Single	2/24/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842829139	1932146636	0000201606250 6308X0X	Single	2/24/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842829139	1932146636	0000201606250 6308X0X	Single	2/24/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842829139	1932146636	0000201606250 6308X0X	Single	2/24/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	0000201629150 840K00X	Family Subscriber	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	0000201629150 840K00X	Family Subscriber	10/11/2016	$ 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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	0000201629150840K00X	Family Subscriber	10/11/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	0000201629150840K00X	Family Subscriber	10/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	0000201629150840K00X	Family Subscriber	10/11/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	0000201629150840K00X	Family Subscriber	10/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	0000201626450099 4W0X	Family Subscriber	8/31/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1932146636	0000201602650B14250X	Family Subscriber	1/15/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1932146636	0000201602650B14250X	Family Subscriber	1/15/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1932146636	0000201602650B14250X	Family Subscriber	1/15/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1932146636	0000201602650B14250X	Family Subscriber	1/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1881714384	000020162935089H110X	Single	10/11/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1881714384	000020162935089H110X	Single	10/11/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1881714384	000020162935089H110X	Single	10/11/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1881714384	000020162935089H110X	Single	10/11/2016	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1881714384	000020162935089H110X	Single	10/11/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1881714384	000020162935089H110X	Single	10/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1881714384	000020162935089H110X	Single	10/11/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1881714384	000020162935089H110X	Single	10/11/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1881714384	000020162935089H110X	Single	10/11/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1467633867	000020162955050W300X	Family Member	5/24/2016	$ 16.35	$ 16.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1467633867	000020162955050W300X	Family Member	5/24/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821614234	1184909459	000020162955079 2J40X	Single	10/20/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821614234	1184909459	000020162955079 2J40X	Single	10/20/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821614234	1184909459	000020162955079 2J40X	Single	10/20/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1619386919	000020162715037L590X	Single	9/21/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	000020162735010P840X	Single	9/28/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1619386919	000020162748508602T0X	Single	9/28/2016	$ 48.73	$ 48.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889743	1144251547	000020162945 0X71220X	Single	10/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889743	1144251547	000020162945 0X71220X	Single	10/7/2016	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889743	1144251547	000020162945 0X71220X	Single	10/7/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823126256	1700196292	000020162945 06B8700X	Single	10/18/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820097509	1871724864	000020162655 01489B0X	Family Subscriber	9/4/2016	$ 352.62	$ 352.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820097509	1871724864	000020162655 01489B0X	Family Subscriber	9/4/2016	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820097509	1871724864	000020162655 01489B0X	Family Subscriber	9/4/2016	$ 31.50	$ 31.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820097509	1871724864	000020162655 01489B0X	Family Subscriber	9/4/2016	$ 582.75	$ 582.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1861455735	000020162955052 1C10X	Family Subscriber	10/19/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	000020162945 05A7750X	Family Member	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	000020162945 05A7750X	Family Member	10/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	000020162945 05A7750X	Family Member	10/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	000020162945 05A7750X	Family Member	10/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	000020162945 05A7750X	Family Member	10/18/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	000020162945 05A7750X	Family Member	10/18/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	000020162945 05A7750X	Family Member	10/18/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910907	1053596320	000020162925 09834J0X	Single	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910907	1053596320	000020162925 09845J0X	Single	10/11/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910907	1053596320	000020162925 09845J0X	Single	10/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910907	1053596320	000020162925 09845J0X	Single	10/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910907	1467473033	000020162945 0U77470X	Single	10/9/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	000020162935049 81J0X	Family Member	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1225252976	000020162925 06U4120X	Family Member	10/12/2016	$ 16.05	$ 16.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1225252976	000020162925 06U4120X	Family Member	10/12/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023439163	000020162915 082X630X	Family Subscriber	8/23/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023439163	000020162915 082X630X	Family Subscriber	8/23/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023439163	000020162915 082X630X	Family Subscriber	8/23/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023439163	000020162915 082X630X	Family Subscriber	8/23/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023439163	000020162915 083X120X	Family Subscriber	8/22/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023439163	000020162915 083X120X	Family Subscriber	8/22/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023439163	000020162915 083X120X	Family Subscriber	8/22/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023439163	000020162915 083X120X	Family Subscriber	8/22/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023439163	000020162915 083X120X	Family Subscriber	8/22/2016	$ 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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023439163	000020162915084X420X	Family Subscriber	8/24/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023439163	000020162915084X420X	Family Subscriber	8/24/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023439163	000020162915084X420X	Family Subscriber	8/24/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1316154875	000020162910303144OC	Family Member	6/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1316154875	000020162910303144OC	Family Member	6/8/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1316154875	000020162910303144OC	Family Member	6/8/2016	$ 50.25	$ 50.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1316154875	000020162910303144OC	Family Member	6/8/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1316154875	000020162910303144OC	Family Member	6/8/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1316154875	000020162910303144OC	Family Member	6/8/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1316154875	000020162910303148OC	Family Member	6/8/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1366557548	000020162935025 7D30X	Single	10/11/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1366557548	000020162935025 7D30X	Single	10/11/2016	$ 34.04	$ 34.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1881679751	000020162655012K010X	Family Subscriber	9/15/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1881679751	000020162655012K010X	Family Subscriber	9/15/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427258912	000020162885055K8080X	Family Member	10/12/2016	$ 69.85	$ 69.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427258912	000020162945045S3890X	Family Member	10/19/2016	$ 69.85	$ 69.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1013913888	000020162925095X2620X	Family Member	10/5/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1831242015	000020162955048C100X	Family Subscriber	9/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1831242015	000020162955048C100X	Family Subscriber	9/21/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1689071615	000020162945015C9010X	Family Member	10/14/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1689071615	000020162945015C9010X	Family Member	10/14/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1689071615	000020162945015C9010X	Family Member	10/14/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1689071615	000020162945015C9010X	Family Member	10/14/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1780620526	000020162905035Y6700X	Family Member	7/31/2016	$ 5.19	$ 5.19	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1790006443	000020162915094 9K70X	Family Member	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1730101668	000020162575040V450X	Family Member	4/2/2016	$ 112.00	$ 112.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1932146636	000020160815015D490X	Family Subscriber	2/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1932146636	000020160815015D490X	Family Subscriber	2/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1932146636	000020160815015D490X	Family Subscriber	2/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1932146636	000020160815015D490X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G62490X	Family Member	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G62490X	Family Member	10/12/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G62490X	Family Member	10/12/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G62490X	Family Member	10/12/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G62490X	Family Member	10/12/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G62490X	Family Member	10/12/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G62490X	Family Member	10/12/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G62490X	Family Member	10/12/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G42120X	Family Member	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G42120X	Family Member	10/12/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G42120X	Family Member	10/12/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G42120X	Family Member	10/12/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G42120X	Family Member	10/12/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G42120X	Family Member	10/12/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G42120X	Family Member	10/12/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G42120X	Family Member	10/12/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G42120X	Family Member	10/12/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G42120X	Family Member	10/12/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G42120X	Family Member	10/12/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020162885 0G42120X	Family Member	10/12/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1215289129	000020162915057 7B10X	Family Member	9/30/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1295861557	000020162945 0B61260X	Family Subscriber	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1295861557	000020162945 0B61260X	Family Subscriber	10/18/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1295861557	000020162945 0B61260X	Family Subscriber	10/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845176429	1427267038	000020162935059J200X	Single	10/13/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820394531	1538237763	000020162945 01E8930X	Single	10/17/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820394531	1194769497	000020162955 03X0530X	Single	10/17/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820394531	1194769497	000020162955 03X0530X	Single	10/17/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	000020162675015 7Y70X	Single	9/22/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	000020162675015 7Y70X	Single	9/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	000020162675015 7Y70X	Single	9/22/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	000020162675015 7Y70X	Single	9/22/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	000020162675015 7Y70X	Single	9/22/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	000020162675015 7Y70X	Single	9/22/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	000020162675015 7Y70X	Single	9/22/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	000020162675015 7Y70X	Single	9/22/2016	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	000020162675015 7Y70X	Single	9/22/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	000020162675015 7Y70X	Single	9/22/2016	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	000020162675015 7Y70X	Single	9/22/2016	$ 5.89	$ 5.89	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 5.48	$ 5.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 10.91	$ 10.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 12.36	$ 12.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 8.65	$ 8.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 25.46	$ 25.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1962857896	00002016267501 57Y70X	Single	9/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9400X	Family Member	9/18/2016	$ 60.06	$ 60.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9400X	Family Member	9/18/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016289508T9470X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1346554656	00002016291503 1H480X	Family Member	10/10/2016	$ 168.33	$ 168.33	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1346554656	00002016293500 6L530X	Family Member	10/15/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1346554656	00002016294500383W0X	Family Member	10/16/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1831131143	00002016295502 26U70X	Family Member	10/15/2016	$ 260.90	$ 260.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1346554656	00002016295507 9D640X	Family Member	10/17/2016	$ 95.10	$ 95.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1053555144	00002016264502N2670X	Family Member	9/6/2016	$ 58.82	$ 58.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1396713616	00002016293503 92P90X	Family Member	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837654186	1528003936	00002016294501 69410X	Single	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837654186	1528003936	00002016294501 69410X	Single	10/12/2016	$ 24.62	$ 24.62	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002016262750279Y30X	Family Member	7/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1679825681	00002016294599Y81250X	Single	4/20/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1225081748	00002016295501899K00X	Single	10/7/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1225081748	00002016295501899K00X	Single	10/7/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1679596910	00002016295505540N20X	Single	10/7/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1679596910	00002016295505540N20X	Single	10/7/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016291508 8F660X	Single	10/12/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016291509 1F280X	Single	10/10/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002016292503X3290X	Single	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002016292503X3290X	Single	10/7/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002016292503X3290X	Single	10/7/2016	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002016292503X3290X	Single	10/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002016292503X3500X	Single	10/7/2016	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002016292503X3500X	Single	10/7/2016	$ 140.00	$ 140.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002016292503X3500X	Single	10/7/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820525815	1831326016	00002016292508450S0X	Family Member	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002016273504 13W20X	Single	9/27/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002016273504 13W20X	Single	9/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002016273504 13W20X	Single	9/27/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002016273504 13W20X	Single	9/27/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002016273504 13W20X	Single	9/27/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1952311441	00002016291500 14Z00X	Single	9/16/2016	$ 172.48	$ 172.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1720051717	00002016264500 16890X	Family Subscriber	8/31/2016	$ 220.65	$ 220.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1720051717	00002016264500 18200X	Family Subscriber	8/31/2016	$ 49.17	$ 49.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1720051717	00002016264500 18200X	Family Subscriber	8/31/2016	$ 39.00	$ 39.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837540619	1861455735	00002016292508710X	Single	10/17/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837540619	1861455735	00002016292508710X	Single	10/17/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837540619	1861455735	00002016292508710X	Single	10/17/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837540619	1861455735	00002016292508710X	Single	10/17/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837540619	1861455735	00002016292508710X	Single	10/17/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1720318744	00002016265503 59W10X	Family Member	9/20/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1447597653	00002016291509 66Z10X	Family Member	10/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1447597653	00002016292503F9780X	Family Member	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1447597653	00002016292503F9780X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1447597653	00002016292503F9780X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1801877212	00002016294597A0590X	Family Member	5/23/2014	$ 81.20	$ 81.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1447597653	00002016291509 62Z70X	Family Member	10/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1013995273	00002016291508 34K70X	Family Subscriber	10/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1013995273	00002016291508 34K70X	Family Subscriber	10/14/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1780916585	00002016292508 L58150X	Family Member	10/7/2016	$ 81.68	$ 81.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1780916585	00002016292508 L58150X	Family Member	10/7/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1780916585	00002016292508 L58150X	Family Member	10/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1780916585	00002016292508 L58150X	Family Member	10/7/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1194769497	00002016293501088K0X	Family Member	10/15/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1992033823	00002016294501E9050X	Single	8/10/2016	$ 88.74	$ 88.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1669786950	00002016295505 05U00X	Single	9/10/2016	$ 74.80	$ 74.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1992033823	00002016295507 9W980X	Single	10/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1790006443	00002016293504 2D240X	Family Member	10/5/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1649453200	00002016291502 90F90X	Single	10/16/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1821317843	00002016292503168J0X	Single	10/14/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1588008247	00002016293509 91K40X	Single	10/7/2016	$ 23.07	$ 23.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1770699639	00002016291504 162E0X	Family Member	10/11/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1346554656	00002016293509 7K450X	Single	10/14/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1346554656	00002016293509 7K450X	Single	10/14/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1942467113	00002016291503 53G70X	Family Member	10/3/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1467633867	00002016293500 35L50X	Family Subscriber	9/29/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	00002016265506 993L0X	Family Member	9/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	00002016265506 993L0X	Family Member	9/13/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	00002016265506 993L0X	Family Member	9/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	00002016265506 993L0X	Family Member	9/13/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	00002016266502 T5780X	Family Member	9/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	00002016266502 T5780X	Family Member	9/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	00002016266502 T5780X	Family Member	9/20/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1154471456	00002016291502 6V840X	Family Subscriber	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1154471456	00002016291502 6V840X	Family Subscriber	10/10/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881679751	00002016293508 3N390X	Family Member	10/13/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881679751	00002016293508 3N390X	Family Member	10/13/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881679751	00002016293508 3N390X	Family Member	10/13/2016	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881679751	00002016293508 3N390X	Family Member	10/13/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1790721538	00002016290505Z9220X	Family Subscriber	10/10/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1790721538	00002016290505Z9220X	Family Subscriber	10/10/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1790721538	00002016290505Z9220X	Family Subscriber	10/10/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1790721538	00002016290505Z9220X	Family Subscriber	10/10/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1932146636	00002016096500 80N30X	Family Subscriber	3/28/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1932146636	00002016096500 80N30X	Family Subscriber	3/28/2016	$ 47.00	$ 47.00	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1932146636	0000201609650080N30X	Family Subscriber	3/28/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1932146636	0000201609650080N30X	Family Subscriber	3/28/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847792355	1124006390	00002016292504F0420X	Single	10/16/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847792355	1124006390	00002016292504F0420X	Single	10/16/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847792355	1124006390	00002016292504F0420X	Single	10/16/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847792355	1144251547	00002016293500351L20X	Single	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	00002016265501831F30X	Single	8/18/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	00002016265501831F30X	Single	8/18/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841138656	1932146636	00002016048502770P0X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841138656	1932146636	00002016048502770P0X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841138656	1932146636	00002016048502770P0X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841138656	1932146636	00002016048502770P0X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838356769	1528039120	00002016292502129K0X	Single	10/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838356769	1528039120	00002016292502129K0X	Single	10/13/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838356769	1194769497	00002016293505 7B450X	Single	10/13/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838356769	1194769497	00002016293505 7B450X	Single	10/13/2016	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838356769	1194769497	00002016293505 7B450X	Single	10/13/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002016290506Z1090X	Single	10/7/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002016290506Z1090X	Single	10/7/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002016290506Z1090X	Single	10/7/2016	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002016290506Z1090X	Single	10/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002016290506Z1090X	Single	10/7/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1013037423	00002016293509 66P40X	Single	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1932146636	00002016041502 2F400X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1932146636	00002016041502 2F400X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1932146636	00002016041502 2F400X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1932146636	00002016041502 2F400X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1932146636	00002016081507 6J670X	Family Subscriber	2/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1932146636	00002016081507 6J670X	Family Subscriber	2/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1932146636	00002016081507 6J670X	Family Subscriber	2/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1932146636	00002016081507 6J670X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	0000201621450N47700X	Family Member	6/28/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	0000201621450N47700X	Family Member	6/28/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	0000201621450N47700X	Family Member	6/28/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	0000201621450N47700X	Family Member	6/28/2016	$ 133.00	$ 133.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	0000201621450N47700X	Family Member	6/28/2016	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	0000201621450N47700X	Family Member	6/28/2016	$ 21.00	$ 21.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	0000201621450N47700X	Family Member	6/28/2016	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	0000201621450N47700X	Family Member	6/28/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	0000201621450N47700X	Family Member	6/28/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1104033174	000020162935002C600X	Family Member	9/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082769	1700067808	0000201629450K92750X	Family Subscriber	10/19/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082769	1700067808	0000201629450K92750X	Family Subscriber	10/19/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1831131143	00002016293506675D0X	Single	10/13/2016	$ 182.63	$ 182.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1467633867	00002016293509 98K50X	Single	10/3/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016295504 7C910X	Single	9/22/2016	$ 113.86	$ 113.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016295504 7C910X	Single	9/23/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016295504 7C910X	Single	9/24/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016295504 7C910X	Single	9/25/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016295504 7C910X	Single	9/26/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834294483	1932146636	00002016055508 9E300X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834294483	1932146636	00002016055508 9E300X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834294483	1932146636	00002016055508 9E300X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834294483	1932146636	00002016055508 9E300X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1770699639	00002016291504426E0X	Family Subscriber	10/5/2016	$ 64.07	$ 64.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1528039120	00002016292502120K0X	Single	10/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1528039120	00002016292502120K0X	Single	10/13/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1194769497	00002016293505 5B000X	Single	10/13/2016	$ 6.88	$ 6.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1194769497	00002016293505 5B000X	Single	10/13/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1194769497	00002016293505 5B000X	Single	10/13/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1194769497	00002016293505 5B000X	Single	10/13/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1194769497	00002016293505 5B000X	Single	10/13/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1194769497	00002016293505 5B000X	Single	10/13/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1194769497	00002016293505 5B000X	Single	10/13/2016	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ (130.00)	$ (130.00)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	00002016056506455K0X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1093822140	00002016295500043K60X	Family Subscriber	10/6/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016295503323K20X	Family Subscriber	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016295503323K20X	Family Subscriber	10/18/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016295503323K20X	Family Subscriber	10/18/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016295503323K20X	Family Subscriber	10/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002016264508U1750X	Family Member	9/15/2016	$ 54.80	$ 54.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002016264508U1750X	Family Member	9/15/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002016264508U1750X	Family Member	9/15/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002016264508U1750X	Family Member	9/15/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002016264508U1750X	Family Member	9/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002016264508U1750X	Family Member	9/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002016264508U1750X	Family Member	9/15/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820893351	1821152398	00002016294505076690X	Single	10/17/2016	$ 25.88	$ 25.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843898514	1215314364	00002016295599E1480X	Family Member	5/16/2016	$ 36.20	$ 36.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1609066257	00002016291506285S20X	Family Member	10/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840555686	1407174725	00002016267509150290X	Single	8/25/2016	$ 191.15	$ 191.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822785813	1609930809	00002016270501X3030X	Single	9/21/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822785813	1609930809	00002016270501X3030X	Single	9/21/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822785813	1609930809	00002016270501X3030X	Single	9/21/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822785813	1609930809	00002016270501X3030X	Single	9/21/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827522895	1194769497	00002016292504453J0X	Single	10/12/2016	$ 19.95	$ 19.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016293501 2C520X	Family Member	10/7/2016	$ 19.13	$ 19.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016293501 2C520X	Family Member	10/7/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016293501 2C560X	Family Member	8/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016293501 6C570X	Family Member	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016294506 3930X	Family Member	8/12/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016294506 3940X	Family Member	8/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016294506 3940X	Family Member	8/12/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016294506 3940X	Family Member	8/12/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016294506 3940X	Family Member	8/12/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016294506 4050X	Family Member	8/12/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1669786950	00002016291509 9H720X	Single	9/16/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1942467113	00002016292500 1250X	Family Member	7/4/2016	$ 1,924.00	$ 1,924.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1356361976	00002016294504448U0X	Family Member	10/3/2016	$ 155.94	$ 155.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1467473033	00002016291502506 30X	Family Member	9/30/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 85.09	$ 85.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 27.67	$ 27.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016294506A2750X	Family Member	10/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016294505L1690X	Family Member	10/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016294505L1690X	Family Member	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016294505L1690X	Family Member	10/20/2016	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016294505L1690X	Family Member	10/20/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1568890556	00002016293508 66K30X	Family Subscriber	10/5/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1194020453	00002016295503 8W760X	Family Subscriber	10/19/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1215289129	00002016291505 75B70X	Single	9/29/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016198509S3550X	Family Member	7/5/2016	$ 42.21	$ 42.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016198509S3550X	Family Member	7/5/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016198509S3550X	Family Member	7/5/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016198509S3550X	Family Member	7/5/2016	$ (22.22)	$ (22.22)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016198509S3550X	Family Member	7/5/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016198509S3550X	Family Member	7/5/2016	$ (22.53)	$ (22.53)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1225498231	00002016198509S3550X	Family Member	7/5/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1700812468	00002016292507D5180X	Family Subscriber	10/17/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1700812468	00002016292507D5180X	Family Subscriber	10/17/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1700812468	00002016292507D5180X	Family Subscriber	10/17/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1427136357	00002016293504760C80X	Single	8/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1427136357	00002016293504760C80X	Single	8/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002016293508 9H130X	Family Subscriber	10/10/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002016293509 8H060X	Family Subscriber	10/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002016293509 8H060X	Family Subscriber	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002016293509 8H060X	Family Subscriber	10/10/2016	$ 7.28	$ 7.28	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	000020162935098H060X	Family Subscriber	10/10/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	000020162935098H060X	Family Subscriber	10/10/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	000020162935098H060X	Family Subscriber	10/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	000020162935098H060X	Family Subscriber	10/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	000020162935098H060X	Family Subscriber	10/10/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1568890556	000020162955050W410X	Family Subscriber	9/30/2016	$ 243.45	$ 243.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1932146636	000020160495085G910X	Single	1/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1932146636	000020160495085G910X	Single	1/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1932146636	000020160495085G910X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1932146636	000020160495085G910X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821506731	1194769497	000020162895O9N8780X	Family Member	10/11/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1952311441	000020162915004 7Z70X	Family Subscriber	10/4/2016	$ 93.37	$ 93.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1588008247	000020162935096 3K50X	Family Subscriber	10/3/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1700812468	000020162945074 2540X	Family Subscriber	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1932146636	000020160675012T230X	Family Subscriber	3/2/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1932146636	000020160675012T230X	Family Subscriber	3/2/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1932146636	000020160675012T230X	Family Subscriber	3/2/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1932146636	000020160675012T230X	Family Subscriber	3/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457416729	000020162915000 2K70X	Family Member	10/15/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1932146636	000020160565064 2X40X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1932146636	000020160565064 2X40X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1932146636	000020160565064 2X40X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1932146636	000020160565064 2X40X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1396720090	000020162915099 5A80X	Single	10/7/2016	$ 3.80	$ 3.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1437275955	000020162955069 6K70X	Family Subscriber	10/17/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1437275955	000020162955069 6K70X	Family Subscriber	10/17/2016	$ 9.50	$ 9.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1437275955	000020162955069 6K70X	Family Subscriber	10/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843954396	1568658227	000020162925 0D41640X	Family Member	9/14/2016	$ 100.15	$ 100.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 72.80	$ 72.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 30.29	$ 30.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 940.24	$ 940.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 38.89	$ 38.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 110.85	$ 110.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 77.63	$ 77.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 94.73	$ 94.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 53.62	$ 53.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 45.63	$ 45.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 64.99	$ 64.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 63.26	$ 63.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 185.82	$ 185.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 279.30	$ 279.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	000020162675039 6Y90X	Family Member	9/20/2016	$ 146.56	$ 146.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738277	1770884827	000020162955 98E1650X	Family Member	7/15/2016	$ 60.33	$ 60.33	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1992906762	000020162905040 Y0090X	Single	10/6/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1811969819	000020162935095 2S40X	Single	9/8/2016	$ 70.63	$ 70.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1811969819	000020162945061 B1600X	Single	9/11/2016	$ 49.49	$ 49.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1811969819	000020162945061 B1740X	Single	9/9/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1811969819	000020162945061 B4860X	Single	9/10/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	000020162955045 5C70X	Single	10/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1023439163	000020162955071 W770X	Single	9/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1023439163	000020162955071 W770X	Single	9/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1023439163	000020162955072 W260X	Single	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1023439163	000020162955072 W260X	Single	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1023439163	000020162955072 W260X	Single	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1811969819	000020162955094 1F20X	Single	9/7/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1811969819	000020162955094 1F40X	Single	9/6/2016	$ 92.98	$ 92.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837471180	1881714384	000020162935098H050X	Family Subscriber	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	000020160815071E500X	Single	2/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	000020160815071E500X	Single	2/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	000020160815071E500X	Single	2/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	000020160815071E500X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1932146636	000020160475035 5180X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1932146636	000020160475035 5180X	Family Subscriber	1/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1932146636	000020160475035 5180X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1932146636	000020160475035 5180X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	000020162925 04F0450X	Family Member	10/11/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	000020162925 06D5630X	Family Subscriber	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	000020162925 06D5630X	Family Subscriber	10/4/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	000020162925 06D5630X	Family Subscriber	10/4/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	000020162925 06D5630X	Family Subscriber	10/4/2016	$ 54.28	$ 54.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1932146636	000020160835037 58Q0X	Family Subscriber	3/16/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1932146636	000020160835037 58Q0X	Family Subscriber	3/16/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1932146636	000020160835037 58Q0X	Family Subscriber	3/16/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1932146636	000020160835037 58Q0X	Family Subscriber	3/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1457300758	000020162945 96B3990X	Family Member	9/21/2014	$ 7.30	$ 7.30	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1932146636	0000201611150H26890X	Family Subscriber	4/11/2016	$ (15.90)	$ (15.90)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1932146636	0000201611150H26890X	Family Subscriber	4/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1932146636	0000201611150H26890X	Family Subscriber	4/11/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1932146636	0000201611150H26890X	Family Subscriber	4/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1700812468	0000201629250 7D3740X	Single	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1790721538	0000201629350 72B790X	Single	10/11/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	0000201608150 14D840X	Single	2/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	0000201608150 14D840X	Single	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	0000201608150 14D840X	Single	2/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	0000201608150 14D840X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1326246901	0000201629350 634P30X	Family Subscriber	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	0000201629350 090G10X	Single	10/13/2016	$ 72.17	$ 72.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	0000201629350 182G70X	Single	10/13/2016	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	0000201629350 182G70X	Single	10/13/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	0000201629350 182G70X	Single	10/13/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	0000201629350 216G30X	Single	10/13/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1750373908	0000201629350 8489J0X	Single	10/13/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	0000201629450 2H6260X	Single	10/19/2016	$ 69.85	$ 69.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	0000201629450 2H6260X	Single	10/19/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1407829633	0000201629150 2012E0X	Single	10/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1467473033	0000201629250 U28350X	Family Subscriber	10/4/2016	$ 305.90	$ 305.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1467473033	0000201629250 U28350X	Family Subscriber	10/4/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839465426	1063588143	0000201621650 Q39030X	Single	5/11/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839465426	1063588143	0000201621650 Q39030X	Single	5/11/2016	$ 297.50	$ 297.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839465426	1063588143	0000201621650 Q39030X	Single	5/11/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839465426	1063588143	0000201621650 Q39030X	Single	5/11/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839465426	1063588143	0000201621650 Q39030X	Single	5/11/2016	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1720318744	0000201434650 6574T0X	Single	12/11/2014	$ (67.85)	$ (67.85)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1720318744	0000201434650 6574T0X	Single	12/11/2014	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1720318744	0000201434650 6574T0X	Single	12/11/2014	$ (15.24)	$ (15.24)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1720318744	0000201434650 6574T0X	Single	12/11/2014	$ (26.38)	$ (26.38)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1720318744	0000201434650 6574T0X	Single	12/11/2014	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1720318744	0000201434650 6574T0X	Single	12/11/2014	$ (26.38)	$ (26.38)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1720318744	0000201434650 6574T0X	Single	12/11/2014	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1720318744	0000201434650 6574T0X	Single	12/11/2014	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1720318744	0000201434650 6574T0X	Single	12/11/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841077040	1073508545	0000201629550 320K60X	Single	10/19/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841077040	1073508545	0000201629550 324K60X	Single	10/19/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841077040	1073508545	0000201629550 324K60X	Single	10/19/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841077040	1073508545	0000201629550 324K60X	Single	10/19/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841077040	1073508545	0000201629550 324K60X	Single	10/19/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1588008247	0000201629350 959K90X	Family Member	10/7/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1932252632	0000201629450 U70530X	Family Subscriber	10/20/2016	$ 47.08	$ 47.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1932252632	0000201629450 U70530X	Family Subscriber	10/20/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1932252632	0000201629450 U70530X	Family Subscriber	10/20/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1932252632	0000201629450 U70530X	Family Subscriber	10/20/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1932252632	0000201629450 U70530X	Family Subscriber	10/20/2016	$ 91.90	$ 91.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1588008247	0000201629350 988K10X	Family Subscriber	10/5/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1588008247	0000201629350 988K10X	Family Subscriber	10/5/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1336168129	0000201629250 9V0650X	Single	10/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1598815797	0000201629250 3E2390X	Single	10/17/2016	$ 41.51	$ 41.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533545	1588008247	0000201629550 56W710X	Family Subscriber	10/4/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533545	1588008247	0000201629550 56W710X	Family Subscriber	10/4/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1356361976	0000201629150 62F140X	Family Subscriber	10/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1356361976	0000201629150 62F140X	Family Subscriber	10/12/2016	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1356361976	0000201629150 62F140X	Family Subscriber	10/12/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1356361976	0000201629150 62F140X	Family Subscriber	10/12/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1558477513	0000201629550 97K520X	Single	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1447274048	0000201629150 412U10X	Family Subscriber	10/4/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1174952907	0000201629350 178L50X	Single	10/7/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1932146636	0000201608150 34G210X	Family Subscriber	2/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1932146636	0000201608150 34G210X	Family Subscriber	2/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1932146636	0000201608150 34G210X	Family Subscriber	2/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1932146636	0000201608150 34G210X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201629250 Z90470X	Family Member	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201629250 Z90470X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201629550 509G20X	Family Member	10/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201629550 509G20X	Family Member	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201629550 509G20X	Family Member	10/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201629550 509G20X	Family Member	10/20/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201629550 509G20X	Family Member	10/20/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	0000201629250 J96540X	Family Member	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	0000201629250 J96540X	Family Member	9/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	0000201629250 J96540X	Family Member	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1932146636	0000201604850 5488X0X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1932146636	00002016048505488X0X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1932146636	00002016048505488X0X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1932146636	00002016048505488X0X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1255373809	00002016294 50U80540X	Family Member	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1255373809	00002016294 50U80540X	Family Member	10/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1942467113	00002016294592C0470X	Family Member	6/23/2014	$ 33.30	$ 33.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846205465	1619099124	00002016291 50229F70X	Single	10/10/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1194020453	00002016291 50755F40X	Family Subscriber	10/13/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1881679751	00002016291 5090L270X	Family Subscriber	10/12/2016	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1881679751	00002016291 5090L270X	Family Subscriber	10/12/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1578684726	00002016292 50S15960X	Family Subscriber	10/3/2016	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1578684726	00002016292 50S15960X	Family Subscriber	10/4/2016	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 12.12	$ 12.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 8.50	$ 8.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 15.51	$ 15.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 20.78	$ 20.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 18.79	$ 18.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1790721538	00002016295507W6590X	Single	8/30/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1467473033	00002016264501E0140X	Family Member	4/24/2016	$ 235.00	$ 235.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1598815797	00002016294 50B67530X	Family Member	10/19/2016	$ 171.09	$ 171.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1598815797	00002016294 50B67530X	Family Member	10/19/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1598815797	00002016294 50B67530X	Family Member	10/19/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1598815797	00002016294 50B67530X	Family Member	10/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1598815797	00002016294 50B67530X	Family Member	10/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1558477513	00002016245508L1410X	Family Subscriber	8/31/2016	$ (48.62)	$ (48.62)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1558477513	00002016245508L1410X	Family Subscriber	8/31/2016	$ 48.62	$ 48.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1558477513	00002016245508L1410X	Family Subscriber	8/31/2016	$ (739.00)	$ (739.00)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1558477513	00002016245508L1410X	Family Subscriber	8/31/2016	$ 739.00	$ 739.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1558477513	00002016245508L1410X	Family Subscriber	8/31/2016	$ (94.21)	$ (94.21)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1558477513	00002016245508L1410X	Family Subscriber	8/31/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1558477513	00002016245508L1410X	Family Subscriber	8/31/2016	$ (70.01)	$ (70.01)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1558477513	00002016245508L1410X	Family Subscriber	8/31/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1942616024	00002016287 5087P120X	Family Member	9/30/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881679751	00002016291 5084L250X	Single	10/10/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881679751	00002016291 5084L250X	Single	10/10/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881679751	00002016291 5084L250X	Single	10/10/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881679751	00002016291 5084L250X	Single	10/10/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881679751	00002016291 5084L250X	Single	10/10/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1467562728	00002016295 50285C20X	Single	10/14/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1467562728	00002016295 50285C20X	Single	10/14/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1790721538	00002016290 506Z2510X	Family Member	9/30/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1790721538	00002016290 506Z2510X	Family Member	9/30/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1790721538	00002016290 506Z2510X	Family Member	9/30/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1790721538	00002016290 506Z2510X	Family Member	9/30/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002016291 50403B60X	Family Member	10/12/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002016291 50403B60X	Family Member	10/12/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002016291 50403B60X	Family Member	10/12/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002016266501J8530X	Family Member	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1316154875	00002016291 03032160C	Family Member	9/21/2016	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1316154875	00002016291 03032160C	Family Member	9/21/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1316154875	00002016291 03032190C	Family Member	8/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1316154875	00002016291 03032190C	Family Member	8/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1316154875	00002016291 03032190C	Family Member	8/1/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1316154875	00002016291 03032190C	Family Member	8/1/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1316154875	00002016291 03018680C	Family Member	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	00002016293 508003A0X	Family Member	10/18/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	00002016293 508003A0X	Family Member	10/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	00002016293 508003A0X	Family Member	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1598958431	00002016266 50G90860X	Family Member	9/21/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1598958431	00002016266 50G90860X	Family Member	9/21/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1598958431	00002016294 501220Q0X	Family Member	10/19/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1548588841	00002016217 5041L470X	Family Subscriber	7/18/2016	$ 176.16	$ 176.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1093727455	00002016293 505463J0X	Family Member	9/30/2016	$ 154.70	$ 154.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1538237763	00002016295 50301G50X	Single	10/19/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1538237763	00002016295 50301G50X	Single	10/19/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1538237763	00002016295 50301G50X	Single	10/19/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837899868	1205017084	00002016294 500E6920X	Family Member	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837899868	1205017084	00002016294 500E6920X	Family Member	10/17/2016	$ 32.64	$ 32.64	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837899868	1205017084	00002016294500E6920X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1407035298	00002016294501068W0X	Family Subscriber	10/1/2016	$ 3.27	$ 3.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1407035298	00002016294501068W0X	Family Subscriber	10/1/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1407035298	00002016294501068W0X	Family Subscriber	10/1/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1407035298	00002016294501068W0X	Family Subscriber	10/1/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1407035298	00002016294501068W0X	Family Subscriber	10/1/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1407035298	00002016294501068W0X	Family Subscriber	10/1/2016	$ 159.24	$ 159.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201629550331K40X	Family Subscriber	10/19/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201629550331K40X	Family Subscriber	10/19/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201629550331K40X	Family Subscriber	10/19/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201629550331K40X	Family Subscriber	10/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201629550331K40X	Family Subscriber	10/19/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201629550331K40X	Family Subscriber	10/19/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201629550331K40X	Family Subscriber	10/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201629550331K40X	Family Subscriber	10/19/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201629550331K40X	Family Subscriber	10/19/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201629550331K40X	Family Subscriber	10/19/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201629550331K40X	Family Subscriber	10/19/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201629550331K40X	Family Subscriber	10/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1932146636	0000201625650 11H380X	Family Subscriber	8/31/2016	$ (15.90)	$ (15.90)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1932146636	0000201625650 11H380X	Family Subscriber	8/31/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1932146636	0000201625650 11H380X	Family Subscriber	8/31/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1932146636	0000201625650 11H380X	Family Subscriber	8/31/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1861449894	0000201626350 1386N0X	Family Member	9/15/2016	$ 37.17	$ 37.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	0000201629150 00L130X	Single	10/12/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	0000201629150 00L130X	Single	10/12/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	0000201629150 00L130X	Single	10/12/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	0000201629150 00L130X	Single	10/12/2016	$ 14.50	$ 14.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	0000201629150 00L130X	Single	10/12/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	0000201629150 00L130X	Single	10/12/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	0000201629150 00L130X	Single	10/12/2016	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	0000201629150 00L130X	Single	10/12/2016	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1902971690	0000201629550 86Y380X	Single	10/20/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822502939	1568890556	0000201629350 916K10X	Single	10/10/2016	$ 118.12	$ 118.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1609066257	0000201625050 34L250X	Family Member	8/27/2016	$ (35.01)	$ (35.01)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1609066257	0000201625050 34L250X	Family Member	8/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1609066257	0000201625050 34L250X	Family Member	8/27/2016	$ 1.27	$ 1.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1821015280	0000201629450 T67300X	Family Member	10/19/2016	$ 58.71	$ 58.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1821015280	0000201629450 T67300X	Family Member	10/19/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1821015280	0000201629450 T67300X	Family Member	10/19/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1790721538	0000201629350 66D510X	Family Subscriber	10/3/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1790721538	0000201629350 66D510X	Family Subscriber	10/3/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1811049869	0000201629550 554S60X	Family Subscriber	10/21/2016	$ 218.17	$ 218.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924104498	1134255250	0000201629450 K42850X	Single	10/14/2016	$ 68.84	$ 68.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924104498	1134255250	0000201629450 K42850X	Single	10/14/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841678473	1013037423	0000201629350 966P90X	Single	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1538237763	0000201629550 299G20X	Family Member	10/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1194769497	0000201628950 9N4150X	Family Member	10/11/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	0000201629150 845Y10X	Family Member	10/14/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	0000201629350 265Y50X	Family Member	10/18/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	0000201629350 265Y50X	Family Member	10/18/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	0000201629350 265Y50X	Family Member	10/18/2016	$ 70.73	$ 70.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	0000201629350 265Y50X	Family Member	10/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	0000201629350 265Y50X	Family Member	10/18/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	0000201629350 265Y50X	Family Member	10/18/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	0000201626550 2995F0X	Family Member	9/15/2016	$ 103.91	$ 103.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1891897518	0000201628950 9T5760X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1891897518	0000201628950 9T5760X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1891897518	0000201628950 9T5760X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1891897518	0000201628950 9T5760X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942467113	0000201629350 745E40X	Family Member	10/12/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1982994075	0000201629450 6325Y0X	Family Member	10/13/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942241146	0000201629257001L00X	Family Member	9/1/2016	$ 20.33	$ 20.33	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942241146	0000201629257001L00X	Family Member	9/2/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1629195177	0000201629357 2945A0X	Family Member	9/29/2016	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942241146	0000201629557 E72020X	Family Member	9/15/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1184789653	0000201629450 0380W0X	Family Member	10/19/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201616950 U78660X	Family Member	6/13/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201616950 U78660X	Family Member	6/13/2016	$ (19.49)	$ (19.49)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201616950 U78660X	Family Member	6/13/2016	$ 19.49	$ 19.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201616950 U78660X	Family Member	6/13/2016	$ (22.22)	$ (22.22)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201616950 U78660X	Family Member	6/13/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201616950 U78660X	Family Member	6/13/2016	$ (7.21)	$ (7.21)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201616950 U78660X	Family Member	6/13/2016	$ 7.21	$ 7.21	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201616950U78660X	Family Member	6/13/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1215289129	0000201629450L10050X	Family Subscriber	9/29/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1700812468	0000201628850 7K4910X	Family Subscriber	10/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1790721538	0000201629350 71B880X	Family Subscriber	10/11/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1790721538	0000201629350 71B880X	Family Subscriber	10/11/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1790721538	0000201629350 71B880X	Family Subscriber	10/11/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1790721538	0000201629350 71B880X	Family Subscriber	10/11/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1790721538	0000201629350 71B880X	Family Subscriber	10/11/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1881929321	0000201629350 75N880X	Family Member	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1780634766	0000201629150 82P850X	Family Member	10/14/2016	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1790721538	0000201629350 0056E0X	Family Subscriber	10/14/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1790721538	0000201629350 0056E0X	Family Subscriber	10/14/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1306902283	0000201629350 304K70X	Family Subscriber	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1306902283	0000201629350 304K70X	Family Subscriber	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1306902283	0000201629350 304K70X	Family Subscriber	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1801181896	0000201629203 007480C	Family Member	9/26/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1801181896	0000201629203 007480C	Family Member	9/26/2016	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1801181896	0000201629203 005920C	Family Member	9/26/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1801181896	0000201629203 005920C	Family Member	9/26/2016	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1023027497	0000201626450C76960X	Family Member	9/17/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	0000201629550 783K40X	Family Subscriber	9/27/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	0000201629550 783K40X	Family Subscriber	9/27/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	0000201629550 783K40X	Family Subscriber	9/27/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	0000201629550 783K40X	Family Subscriber	9/27/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1255604179	0000201629350 31C650X	Family Member	10/14/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1255604179	0000201629350 31C650X	Family Member	10/14/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1023439163	0000201629350 601C10X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1023439163	0000201629350 601C10X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1023439163	0000201629350 601C10X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1023439163	0000201629350 601C10X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1023439163	0000201629350 601C10X	Single	8/29/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1023439163	0000201629350 601C10X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1023439163	0000201629350 601C10X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1023439163	0000201629350 601C10X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1023439163	0000201629350 601C10X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1023439163	0000201629350 601C10X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1144251547	0000201629350 95D740X	Single	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1225081748	0000201629550 267K20X	Single	9/19/2016	$ 85.82	$ 85.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1679596910	0000201629550 541N10X	Single	9/19/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1225081748	0000201629550 202K70X	Single	10/19/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1225081748	0000201629550 202K70X	Single	10/19/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1679596910	0000201629550 540N30X	Single	10/19/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1679596910	0000201629550 540N30X	Single	10/19/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842066964	1346440047	0000201629550 15W520X	Family Subscriber	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842066964	1346440047	0000201629550 15W520X	Family Subscriber	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820501588	1952311441	0000201629150 007Z00X	Single	7/8/2016	$ 181.72	$ 181.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1811944101	0000201627250 1B6390X	Single	9/26/2016	$ 95.45	$ 95.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1700812468	0000201629250 7D5550X	Family Member	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1700812468	0000201629250 7D5550X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822203485	1588732127	0000201629250 3201K0X	Single	10/17/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822203485	1588732127	0000201629250 3201K0X	Single	10/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1174702872	0000201629550 650S60X	Family Subscriber	10/20/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1174702872	0000201629550 650S60X	Family Subscriber	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1447639265	0000201629250 3N9600X	Family Subscriber	10/11/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1790721538	0000201629350 71B520X	Family Subscriber	10/12/2016	$ 9.86	$ 9.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1790721538	0000201629350 71B520X	Family Subscriber	10/12/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1790721538	0000201629350 71B520X	Family Subscriber	10/12/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201629250 5K5950X	Single	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201629250 5K5950X	Single	10/12/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201629250 5K5950X	Single	10/12/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201629250 5K5950X	Single	10/12/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201629250 5K5950X	Single	10/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1508070038	0000201628850 9K9130X	Single	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1508070038	0000201628850 9K9130X	Single	10/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215525	1104033174	0000201629350 98B580X	Single	9/8/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215525	1104033174	0000201629350 98B580X	Single	9/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215525	1104033174	0000201629350 98B580X	Single	9/8/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215525	1104033174	0000201629350 98B580X	Single	9/8/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215525	1104033174	0000201629350 98B580X	Single	9/8/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928557	1396867636	0000201629150 274F80X	Family Subscriber	10/6/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928557	1396867636	0000201629250 9392Q0X	Family Subscriber	10/11/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928557	1396867636	0000201629250 9392Q0X	Family Subscriber	10/11/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928557	1396867636	0000201629250 9392Q0X	Family Subscriber	10/11/2016	$ 2.96	$ 2.96	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928557	1396867636	00002016292509392Q0X	Family Subscriber	10/11/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002016292506N6720X	Family Member	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002016292506N6720X	Family Member	10/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1790721538	00002016295500X2900X	Family Member	10/14/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1790721538	00002016295500X2900X	Family Member	10/14/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1790721538	00002016295500X2900X	Family Member	10/14/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1790721538	00002016295500X2900X	Family Member	10/14/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1790721538	00002016295500X2900X	Family Member	10/14/2016	$ 18.93	$ 18.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1881679751	00002016291508 7L470X	Family Subscriber	10/11/2016	$ 12.63	$ 12.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1881679751	00002016291508 7L470X	Family Subscriber	10/11/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1881679751	00002016291508 7L470X	Family Subscriber	10/11/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1881679751	00002016291508 7L470X	Family Subscriber	10/11/2016	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1174706378	00002016291506 57S40X	Family Subscriber	10/13/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1891855656	00002016293505891J0X	Family Subscriber	10/13/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1821073792	00002016293505 35N850X	Family Subscriber	10/12/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821088182	1467562728	00002016295503 30C00X	Single	10/14/2016	$ 30.04	$ 30.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932146636	00002016062 50B57870X	Single	2/5/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932146636	00002016062 50B57870X	Single	2/5/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932146636	00002016062 50B57870X	Single	2/5/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932146636	00002016062 50B57870X	Single	2/5/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1396713616	00002016293503 74P50X	Single	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1396713616	00002016293503 74P50X	Single	10/14/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1396713616	00002016293503 74P50X	Single	10/14/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1396713616	00002016293503 74P50X	Single	10/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002016291500 908A0X	Single	10/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002016291500 908A0X	Single	10/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002016291500 908A0X	Single	10/12/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002016291500 908A0X	Single	10/12/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002016291500 908A0X	Single	10/12/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002016291500 908A0X	Single	10/12/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1598815797	00002016292503E3260X	Single	10/17/2016	$ 70.15	$ 70.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1427172782	00002016291503 36B40X	Family Member	10/12/2016	$ 53.13	$ 53.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1427172782	00002016294505 36930X	Family Member	10/13/2016	$ 70.83	$ 70.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1427172782	00002016294505 38250X	Family Member	10/12/2016	$ 70.83	$ 70.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	00002016294598A7210X	Family Member	9/9/2014	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1982840815	00002016293503 89C10X	Family Member	10/18/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1982840815	00002016293503 89C10X	Family Member	10/18/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843535511	1336585439	00002016267508 6F070X	Family Member	9/12/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	00002016293508 131A0X	Family Subscriber	10/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	00002016293508 131A0X	Family Subscriber	10/18/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821009672	1568706992	00002016291504 22U80X	Single	8/25/2016	$ 125.73	$ 125.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847957252	1609066257	00002016257505 000N0X	Family Member	8/31/2016	$ (102.62)	$ (102.62)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847957252	1609066257	00002016257505 000N0X	Family Member	8/31/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847957252	1609066257	00002016257505 000N0X	Family Member	8/31/2016	$ (11.10)	$ (11.10)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847957252	1609066257	00002016257505 000N0X	Family Member	8/31/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847957252	1609066257	00002016257505 000N0X	Family Member	8/31/2016	$ 18.42	$ 18.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002016293506 18P80X	Single	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002016293506 18P80X	Single	10/17/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002016293506 18P80X	Single	10/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1508070038	00002016288509K8800X	Single	10/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1508070038	00002016288509K8800X	Single	10/7/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1508070038	00002016288509K8800X	Single	10/7/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1508070038	00002016288509K8800X	Single	10/7/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016270508F9410X	Single	9/15/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002016294509D0220X	Single	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002016294509D0220X	Single	10/3/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002016294509D0220X	Single	10/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002016294509D0220X	Single	10/3/2016	$ 43.82	$ 43.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002016294509D0220X	Single	10/3/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1790721538	00002016295508W4890X	Family Member	10/12/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1790721538	00002016295508W4890X	Family Member	10/12/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002016295504 80K90X	Family Member	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002016295504 97K70X	Family Member	10/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002016295504 76K70X	Family Member	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002016295504 94K80X	Family Member	10/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821978283	1932205838	00002016295504 65K90X	Single	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821978283	1932205838	00002016295504 65K90X	Single	10/12/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821978283	1932205838	00002016295504 65K90X	Single	10/12/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821978283	1932205838	00002016295504 65K90X	Single	10/12/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821978283	1932205838	00002016295504 80K10X	Single	10/13/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821978283	1932205838	00002016295504 95K20X	Single	10/12/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821978283	1932205838	00002016295504 95K20X	Single	10/12/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821978283	1932205838	00002016295504 95K20X	Single	10/12/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1598980526	00002016292506D5640X	Family Subscriber	10/11/2016	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1598980526	00002016292506D5640X	Family Subscriber	10/11/2016	$ 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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1932146636	00002016048502850E0X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1932146636	00002016048502850E0X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1932146636	00002016048502850E0X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1932146636	00002016048502850E0X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840908489	1932146636	00002016048504494E0X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840908489	1932146636	00002016048504494E0X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840908489	1932146636	00002016048504494E0X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840908489	1932146636	00002016048504494E0X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1801181896	00002016277032111110C	Family Member	8/9/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1801181896	00002016277032111110C	Family Member	8/9/2016	$ 45.17	$ 45.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1801181896	00002016277032111110C	Family Member	8/9/2016	$ (85.08)	$ (85.08)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1801181896	00002016277032111110C	Family Member	8/9/2016	$ 140.11	$ 140.11	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1801181896	00002016277032111110C	Family Member	8/9/2016	$ (33.40)	$ (33.40)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1801181896	00002016277032111110C	Family Member	8/9/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1801181896	00002016277032111110C	Family Member	8/9/2016	$ (16.71)	$ (16.71)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1801181896	00002016277032111110C	Family Member	8/9/2016	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1891793246	00002016291509 07X90X	Single	9/21/2016	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1891793246	00002016291509 07X90X	Single	9/21/2016	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1184909459	00002016295508 10J60X	Single	10/19/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1184909459	00002016295508 10J60X	Single	10/19/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1184909459	00002016295508 10J60X	Single	10/19/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1184909459	00002016295508 10J60X	Single	10/19/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833291407	1467562728	00002016295502 28C40X	Single	10/13/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833291407	1467562728	00002016295502 28C40X	Single	10/13/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835315592	1225252976	00002016293506992F0X	Family Member	10/13/2016	$ 16.05	$ 16.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835315592	1225252976	00002016293506992F0X	Family Member	10/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 330.52	$ 330.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 100.32	$ 100.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 10.25	$ 10.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 3.01	$ 3.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 9.01	$ 9.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 3.60	$ 3.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 152.56	$ 152.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1497112973	00002016266508 78110X	Family Member	9/15/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1083799001	00002016291504 18U70X	Family Member	10/14/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1568890556	00002016294508 86830X	Single	9/20/2016	$ 119.39	$ 119.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1790721538	00002016290502 4A770X	Single	10/11/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1790721538	00002016290502 4A770X	Single	10/11/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1881929321	00002016289508 T9840X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1841200805	00002016291501 84Y90X	Family Member	8/8/2016	$ 113.94	$ 113.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1548279565	00002016293500 80T40X	Family Member	10/17/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1548279565	00002016293500 80T40X	Family Member	10/17/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1548279565	00002016293500 80T40X	Family Member	10/17/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1346554656	00002016295507 8D690X	Family Subscriber	10/15/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1346554656	00002016295507 8D690X	Family Subscriber	10/15/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1952526626	00002016292508 U1920X	Family Member	10/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1952526626	00002016292508 U1920X	Family Member	10/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1952526626	00002016292508 U1920X	Family Member	10/16/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1295727204	00002016291503 70C60X	Family Subscriber	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1780600510	00002016292509 03180X	Family Subscriber	10/15/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1780600510	00002016292509 03180X	Family Subscriber	10/15/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1780600510	00002016292509 03180X	Family Subscriber	10/15/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1780600510	00002016292509 03180X	Family Subscriber	10/15/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1508070038	00002016288509 K8690X	Family Subscriber	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1508070038	00002016288509 K8690X	Family Subscriber	10/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1508070038	00002016288509 K8690X	Family Subscriber	10/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1568425254	00002016274508 F9460X	Family Member	9/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1568425254	00002016274508 F9460X	Family Member	9/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1801907894	00002016267031038 40C	Single	6/3/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1801907894	00002016267031038 40C	Single	6/3/2016	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1801907894	00002016267031038 40C	Single	6/3/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1801907894	00002016267031038 40C	Single	6/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1801907894	00002016267031038 40C	Single	6/3/2016	$ 0.44	$ 0.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	00002016292504 T9220X	Family Member	10/10/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	00002016292504 T9220X	Family Member	10/10/2016	$ 102.35	$ 102.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	00002016292504 T9220X	Family Member	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	00002016292504 T9220X	Family Member	10/10/2016	$ 163.77	$ 163.77	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	00002016292504 T9220X	Family Member	10/10/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	00002016292504 T9220X	Family Member	10/10/2016	$ 91.48	$ 91.48	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020162935032C440X	Family Member	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020162935032C440X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020162935032C440X	Family Member	10/17/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1700072964	00002016294599D8680X	Family Member	3/10/2015	$ 43.64	$ 43.64	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1780600510	000020162925OY02750X	Family Subscriber	8/27/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1780600510	000020162925OY02750X	Family Subscriber	8/28/2016	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1780600510	000020162925O9N1430X	Family Subscriber	8/26/2016	$ 20.91	$ 20.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1780600510	000020162925O9N1430X	Family Subscriber	8/26/2016	$ 15.61	$ 15.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1881679751	000020162915001L440X	Single	10/12/2016	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020162915O963Z30X	Family Member	10/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1225192768	000020162955O679N30X	Single	10/12/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	000020162955O70W890X	Single	9/28/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	000020162955O70W890X	Single	9/28/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1225192768	000020162955O776N40X	Single	9/28/2016	$ 95.25	$ 95.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020162915O967Z40X	Family Member	10/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437275955	000020162925O2E9590X	Single	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1023439163	000020162935O554C00X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1023439163	000020162935O554C00X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1023439163	000020162935O554C00X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1023439163	000020162935O554C00X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1023439163	000020162935O554C00X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1023439163	000020162935O554C00X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1023439163	000020162935O554C00X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1023439163	000020162935O554C00X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1023439163	000020162935O554C00X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1023439163	000020162935O554C00X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1023439163	000020162935O554C00X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	000020162925O3E0420X	Family Subscriber	10/15/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	000020162925O3E0420X	Family Subscriber	10/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	000020162925O3E0420X	Family Subscriber	10/15/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020162905O6Z1920X	Family Member	10/7/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1700196292	000020162955O017G50X	Family Member	10/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020162925O1E6190X	Family Member	10/17/2016	$ 6.95	$ 6.95	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002016292501E6190X	Family Member	10/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	000020162935004D620X	Single	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	000020162935004D620X	Single	10/17/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	000020162935004D620X	Single	10/17/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1538144910	000020162915095L880X	Single	10/11/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1538144910	000020162915095L880X	Single	10/11/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1538144910	000020162915095L880X	Single	10/11/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1538144910	000020162915095L880X	Single	10/11/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1538144910	000020162915095L880X	Single	10/11/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1538144910	000020162915095L880X	Single	10/11/2016	$ 60.32	$ 60.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842865189	1932146636	000020160485045 93E0X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842865189	1932146636	000020160485045 93E0X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842865189	1932146636	000020160485045 93E0X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842865189	1932146636	000020160485045 93E0X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1174702872	000020162935084 90A0X	Family Subscriber	10/18/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1174702872	000020162935084 90A0X	Family Subscriber	10/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1174702872	000020162935094 65A0X	Family Member	10/18/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885055 K8700X	Family Subscriber	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885055 K8700X	Family Subscriber	9/30/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885055 K8700X	Family Subscriber	9/30/2016	$ 99.68	$ 99.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885055 K8700X	Family Subscriber	9/30/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885055 K8700X	Family Subscriber	9/30/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885055 K8700X	Family Subscriber	9/30/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885058 K8890X	Family Subscriber	9/29/2016	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885058 K8890X	Family Subscriber	9/29/2016	$ 140.00	$ 140.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885058 K8890X	Family Subscriber	9/29/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885059 K9300X	Family Subscriber	9/29/2016	$ 104.68	$ 104.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885059 K9300X	Family Subscriber	9/29/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885059 K9300X	Family Subscriber	9/29/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885059 K9300X	Family Subscriber	9/29/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885059 K9300X	Family Subscriber	9/29/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885054 K9450X	Family Subscriber	9/29/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885054 K9450X	Family Subscriber	9/29/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885054 K9450X	Family Subscriber	9/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885054 K9450X	Family Subscriber	9/29/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020162885065 K0040X	Family Subscriber	9/30/2016	$ 78.71	$ 78.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842068914	1811186042	000020162935027 7P80X	Single	10/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177664	1811186042	000020162935028 4P60X	Single	10/14/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177664	1811186042	000020162935028 4P60X	Single	10/14/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1124264155	000020162880307 5230C	Single	10/3/2016	$ 62.83	$ 62.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1790721538	000020162905087 Z020X	Single	10/7/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1194769497	000020162955098 X8700X	Family Member	10/10/2016	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1194769497	000020162955098 X8700X	Family Member	10/10/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020162925093 96Q0X	Family Member	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020162915027 1F60X	Family Member	10/7/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020162915027 1F60X	Family Member	10/7/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1801181896	000020162770321 3510C	Family Member	8/11/2016	$ (85.08)	$ (85.08)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1801181896	000020162770321 3510C	Family Member	8/11/2016	$ 140.11	$ 140.11	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1801181896	000020162770321 3510C	Family Member	8/11/2016	$ (16.70)	$ (16.70)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1801181896	000020162770321 3510C	Family Member	8/11/2016	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822187982	1447292735	000020162945 0X62280X	Single	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	000020162735042 F640X	Single	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	000020162735042 F640X	Single	9/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	000020162735042 F640X	Single	9/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	000020162735042 F640X	Single	9/28/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1881679751	000020162915005 L300X	Family Subscriber	10/13/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1881679751	000020162915005 L300X	Family Subscriber	10/13/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821677056	1851342398	000020162915001 4Y70X	Single	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1942467113	000020162915035 1G90X	Family Subscriber	10/7/2016	$ 518.77	$ 518.77	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1356361976	000020162925038 90S0X	Family Subscriber	10/10/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1356361976	000020162925038 90S0X	Family Subscriber	10/11/2016	$ 47.43	$ 47.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1396190625	000020162935095 88D0X	Family Subscriber	10/18/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1346570355	000020162945 0E45300X	Family Subscriber	10/11/2016	$ 194.18	$ 194.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1346570355	000020162945 0E69200X	Family Subscriber	10/11/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1932146636	000020160415074 E970X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1932146636	000020160415074 E970X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1932146636	000020160415074 E970X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1932146636	000020160415074 E970X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	000020162955051 9C60X	Single	10/20/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	000020162955051 9C60X	Single	10/20/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	000020162955051 9C60X	Single	10/20/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	000020162955051 9C60X	Single	10/20/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	000020162955051 9C60X	Single	10/20/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	000020162955051 9C60X	Single	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	0000201629550519C60X	Single	10/20/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	0000201629550519C60X	Single	10/20/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	0000201629550519C60X	Single	10/20/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	0000201629550519C60X	Single	10/20/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	0000201629550519C60X	Single	10/20/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450S75140X	Single	8/10/2016	$ 101.93	$ 101.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450S75140X	Single	8/10/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450S75140X	Single	8/10/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450S75140X	Single	8/10/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450S75390X	Single	8/9/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X33420X	Single	8/25/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X33420X	Single	8/25/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X33420X	Single	8/25/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X33790X	Single	8/17/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X33790X	Single	8/17/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X33790X	Single	8/17/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X33790X	Single	8/17/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X33790X	Single	8/17/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34560X	Single	8/11/2016	$ 101.93	$ 101.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34560X	Single	8/11/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34560X	Single	8/11/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34560X	Single	8/11/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34580X	Single	8/22/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34580X	Single	8/22/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34580X	Single	8/22/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34580X	Single	8/22/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34580X	Single	8/22/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34600X	Single	8/31/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34600X	Single	8/31/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34600X	Single	8/31/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34600X	Single	8/31/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X34600X	Single	8/31/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35610X	Single	8/15/2016	$ 101.93	$ 101.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35610X	Single	8/15/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35610X	Single	8/15/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35610X	Single	8/15/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35620X	Single	8/26/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35620X	Single	8/26/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35620X	Single	8/26/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35620X	Single	8/26/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35620X	Single	8/26/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35630X	Single	9/2/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35630X	Single	9/2/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35630X	Single	9/2/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35630X	Single	9/2/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35630X	Single	9/2/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35660X	Single	8/29/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35660X	Single	8/29/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35660X	Single	8/29/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35660X	Single	8/29/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35660X	Single	8/29/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35680X	Single	8/18/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35680X	Single	8/18/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35680X	Single	8/18/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35680X	Single	8/18/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1629228861	0000201629450X35680X	Single	8/18/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844228099	1619099124	0000201629150258F30X	Family Member	10/10/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	0000201629550017C050X	Family Member	10/13/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	0000201629550017C050X	Family Member	10/13/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	0000201629250S15550X	Single	10/14/2016	$ 85.02	$ 85.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1609066257	0000201629550829S70X	Family Member	9/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1609066257	0000201629550829S70X	Family Member	9/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1609066257	0000201629550829S70X	Family Member	9/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	0000201627750657Z30X	Family Subscriber	9/29/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	0000201627750657Z30X	Family Subscriber	9/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839229860	1821015280	0000201629250P83050X	Family Subscriber	10/17/2016	$ 85.27	$ 85.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839229860	1821015280	0000201629250P83050X	Family Subscriber	10/17/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839229860	1821015280	0000201629250P83050X	Family Subscriber	10/17/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839229860	1821015280	0000201629250P83050X	Family Subscriber	10/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839229860	1821015280	0000201629250P83050X	Family Subscriber	10/17/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839229860	1821015280	0000201629250P83050X	Family Subscriber	10/17/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1215289129	0000201627250U26570X	Family Subscriber	9/12/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1881776367	0000201629150166 1D0X	Family Member	10/10/2016	$ 139.34	$ 139.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	0000201629350750C80X	Family Member	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	0000201629350750C80X	Family Member	8/31/2016	$ 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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	00002016293507 50C80X	Family Member	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	00002016293507 50C80X	Family Member	8/31/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	00002016293507 50C80X	Family Member	8/31/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	00002016293507 50C80X	Family Member	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	00002016293507 50C80X	Family Member	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1538107875	00002016264 50K49210X	Family Member	8/15/2016	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823888618	1831131143	00002016292505 S0310X	Family Subscriber	10/10/2016	$ 54.35	$ 54.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1144251547	00002016294 50U70460X	Family Member	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1144251547	00002016263501 10C60X	Family Subscriber	9/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1144251547	00002016263501 10C60X	Family Subscriber	9/2/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1144251547	00002016263501 10C60X	Family Subscriber	9/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1144251547	00002016263501 10C60X	Family Subscriber	9/2/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1275687428	00002016295502 9W320X	Single	10/10/2016	$ 86.68	$ 86.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1649453200	00002016294 50X41230X	Family Subscriber	10/19/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924209117	1306163845	00002016293504 3J290X	Single	10/17/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1831256205	00002016294503 H6390X	Single	10/17/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1790721538	00002016293507 3B330X	Family Member	10/11/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016291508 36K60X	Family Subscriber	10/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016291508 36K60X	Family Subscriber	10/13/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016291508 36K60X	Family Subscriber	10/13/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016291508 36K60X	Family Subscriber	10/13/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016291508 36K60X	Family Subscriber	10/13/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002016292505 S8320X	Family Subscriber	10/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002016292505 S8320X	Family Subscriber	10/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002016292505 S8320X	Family Subscriber	10/10/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002016292505 S8320X	Family Subscriber	10/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002016292505 S8320X	Family Subscriber	10/10/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002016292505 S8320X	Family Subscriber	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1881714384	00002016295502 1C100X	Family Subscriber	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1881714384	00002016295502 1C100X	Family Subscriber	10/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1881714384	00002016295502 1C100X	Family Subscriber	10/7/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1881714384	00002016295502 1C100X	Family Subscriber	10/7/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1881714384	00002016295502 1C100X	Family Subscriber	10/7/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1881714384	00002016295502 1C100X	Family Subscriber	10/7/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1881714384	00002016295502 1C100X	Family Subscriber	10/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1881714384	00002016295502 1C100X	Family Subscriber	10/7/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1881714384	00002016295502 1C100X	Family Subscriber	10/7/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1437478302	00002016266 50D35070X	Single	9/15/2016	$ 36.35	$ 36.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	00002016292 50X84530X	Single	8/29/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	00002016292 50X84530X	Single	8/29/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	00002016292 50X84530X	Single	8/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837573116	1285643304	00002016293 50945K80X	Single	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837573116	1285643304	00002016295506 1W130X	Single	8/23/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837573116	1285643304	00002016295506 1W130X	Single	8/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002016290500 7A140X	Family Member	10/10/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002016290500 7A140X	Family Member	10/10/2016	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002016290500 7A140X	Family Member	10/10/2016	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002016290500 7A140X	Family Member	10/10/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1619942844	00002016295504 1W380X	Single	10/4/2016	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1619942844	00002016295504 1W380X	Single	10/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1619942844	00002016295504 1W430X	Single	10/11/2016	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1851342398	00002016291500 5Y20X	Family Subscriber	9/30/2016	$ 9.26	$ 9.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1851342398	00002016291500 14Y10X	Family Subscriber	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1821073792	00002016291500 2N650X	Family Member	10/11/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1821073792	00002016291500 2N650X	Family Member	10/11/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002016292 50D02440X	Family Member	10/14/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002016292 50D02440X	Family Member	10/14/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002016292 50D02440X	Family Member	10/14/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002016292 50D02440X	Family Member	10/14/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1962862102	00002016292505 T6850X	Family Member	10/11/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002016291500 779Y50X	Single	10/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1992906762	00002016294502 H7570X	Family Member	10/7/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649390	1568772424	00002016294505 H9200X	Single	8/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	00002016293506 943A0X	Family Member	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	00002016293506 943A0X	Family Member	10/18/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	00002016293506 943A0X	Family Member	10/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	00002016293506 943A0X	Family Member	10/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	00002016293506 943A0X	Family Member	10/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	00002016293506 951A0X	Family Member	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	00002016293506 951A0X	Family Member	10/18/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1437478302	00002016264 50V08260X	Family Subscriber	8/24/2016	$ 74.80	$ 74.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1023439163	00002016293505 83C30X	Family Subscriber	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1023439163	00002016293505 83C30X	Family Subscriber	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1023439163	00002016293505 83C30X	Family Subscriber	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1023439163	00002016293505 83C30X	Family Subscriber	8/24/2016	$ 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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1023439163	00002016293505830X	Family Subscriber	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1023439163	00002016293505830X	Family Subscriber	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1023439163	00002016293505830X	Family Subscriber	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1023439163	00002016293505830X	Family Subscriber	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1932146636	00002016083507450V0X	Family Member	3/18/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1932146636	00002016083507450V0X	Family Member	3/18/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1932146636	00002016083507450V0X	Family Member	3/18/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1932146636	00002016083507450V0X	Family Member	3/18/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1801979877	00002016281503451A1X	Family Member	10/5/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016281506 8U921X	Family Member	10/3/2016	$ 4.10	$ 4.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1972532893	00002016277500 47Y20X	Family Member	9/7/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	162846312157003	Single	10/10/2016	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1720093800	162854244517007	Single	10/11/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1720093800	162874799489028	Single	10/13/2016	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842250441	1396091336	162866315147026	Family Member	10/12/2016	$ 8.70	$ 8.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842250441	1457618555	162883462541030	Family Member	10/14/2016	$ 852.93	$ 852.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	162855487386030	Single	10/11/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847041771	1386850568	162884814136022	Single	10/14/2016	$ 79.20	$ 79.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837130579	1225147655	162845240241015	Single	10/10/2016	$ 146.41	$ 146.41	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837130579	1225147655	162845422991003	Single	10/10/2016	$ 364.76	$ 364.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837130579	1225147655	162846307907020	Single	10/10/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835797141	1952410946	162885859135012	Single	10/14/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1841201431	162853962225020	Family Member	6/28/2016	$ 31.98	$ 31.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	162866216223029	Single	10/12/2016	$ 1.23	$ 1.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	162866217371026	Single	10/12/2016	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1952645889	162825633495030	Single	10/8/2016	$ 202.99	$ 202.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821374118	1508975921	162877638740010	Single	10/13/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846911349	1669499893	162876595812017	Single	10/13/2016	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844025758	1952410946	162864668396008	Single	10/12/2016	$ 18.92	$ 18.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830452205	1740671981	162844381372001	Single	10/10/2016	$ 6.85	$ 6.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840229043	1720178791	162843754820002	Family Member	10/10/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	162854779294002	Single	10/11/2016	$ 48.64	$ 48.64	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820533555	1215006168	162855998092009	Family Member	10/11/2016	$ 8.84	$ 8.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	162864102715007	Family Member	10/12/2016	$ 18.13	$ 18.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1275969743	162823636448024	Single	10/8/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	162865677726021	Family Member	10/12/2016	$ 15.68	$ 15.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1114932191	162852792154009	Single	10/11/2016	$ 508.21	$ 508.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	162845065387012	Family Member	10/10/2016	$ 8.72	$ 8.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	162854968285024	Family Member	10/11/2016	$ 381.35	$ 381.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	162884914790025	Family Member	10/14/2016	$ 56.44	$ 56.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1003180704	162824381220029	Family Member	10/8/2016	$ 141.06	$ 141.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	162844298565008	Family Member	10/10/2016	$ 129.50	$ 129.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	162837440281017	Single	10/9/2016	$ 0.39	$ 0.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	162841458433020	Single	10/10/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	162846131815019	Family Member	10/10/2016	$ 0.74	$ 0.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821215724	1225147655	162855514381017	Single	10/11/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1205975257	162842735309001	Family Member	10/10/2016	$ 2,392.99	$ 2,392.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841200104	1821182643	162823923268019	Family Member	10/8/2016	$ 191.34	$ 191.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1932525987	162866491019009	Family Member	10/12/2016	$ 169.72	$ 169.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836209765	1508975921	162863976111008	Single	10/12/2016	$ 400.26	$ 400.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830553374	1841505161	162846107335030	Single	10/10/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830553374	1225455504	162886704155028	Single	10/14/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720093800	162887721254026	Single	10/14/2016	$ 4.91	$ 4.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840646069	1497197693	162874280371022	Family Member	10/13/2016	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	162844205143023	Single	10/10/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	162864842126011	Family Member	10/12/2016	$ 129.54	$ 129.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1417042268	162853960274017	Family Member	6/22/2016	$ 231.05	$ 231.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1821182643	162856310761012	Single	10/11/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1821182643	162856312309012	Single	10/11/2016	$ 47.49	$ 47.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1417042268	162853960307014	Family Member	6/22/2016	$ 231.05	$ 231.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	162831310680022	Single	10/9/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	162831313516005	Single	10/9/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837834252	1962643437	162863307739025	Single	10/12/2016	$ 5.61	$ 5.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1306851464	162847316934021	Family Member	10/10/2016	$ 296.04	$ 296.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840910907	1952410946	162855341506016	Single	10/11/2016	$ 15.75	$ 15.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836117245	1841505161	162726190981010	Single	9/28/2016	$ (318.36)	$ (318.36)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835589576	1508975921	162854271130006	Family Member	10/11/2016	$ 372.28	$ 372.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	162835236048025	Single	10/9/2016	$ 11.62	$ 11.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843691733	1841201431	162853940236006	Family Member	4/18/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843691733	1841201431	162853955832018	Family Member	6/6/2016	$ 42.83	$ 42.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843691733	1841201431	162853940281013	Family Member	4/18/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	162853840211012	Single	10/11/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840830158	1003030636	162855842256006	Family Member	10/11/2016	$ 5.13	$ 5.13	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	162871283635030	Single	10/13/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	162871301887003	Family Member	10/13/2016	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	162875648769006	Family Member	10/13/2016	$ 252.47	$ 252.47	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837899868	1619053964	162855491857005	Family Member	10/11/2016	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	162853584400003	Single	10/11/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821110862	1225455504	162744921537029	Single	9/30/2016	$ (67.56)	$ (67.56)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	162824396632025	Single	10/8/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	162783274854030	Single	10/4/2016	$ (0.09)	$ (0.09)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841971354	1225140130	162823968190025	Family Member	10/8/2016	$ 206.05	$ 206.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847385590	1952410946	162773669815027	Single	10/3/2016	$ (11.41)	$ (11.41)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834098138	1306278783	162842966971012	Single	10/10/2016	$ 1,142.05	$ 1,142.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1225140130	162885976745003	Single	10/14/2016	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	162884837987004	Single	10/14/2016	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	162884854930012	Single	10/14/2016	$ 79.20	$ 79.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1174607774	162824115371021	Single	10/8/2016	$ 61.59	$ 61.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	162834270214018	Single	10/9/2016	$ 45.91	$ 45.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	162834274457024	Single	10/9/2016	$ 37.22	$ 37.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	162845543092007	Single	10/10/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835504140	1508975921	162806648172016	Single	10/6/2016	$ (375.93)	$ (375.93)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840108842	1437403565	162820475058008	Single	10/8/2016	$ 2.09	$ 2.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840108842	1437403565	162854359814015	Single	10/11/2016	$ 417.83	$ 417.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830774879	1962643437	162876944971028	Single	10/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830774879	1962643437	162876948319011	Single	10/13/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820102968	1356356430	162853689742020	Single	10/11/2016	$ 673.67	$ 673.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	162874928229016	Single	10/13/2016	$ 3.40	$ 3.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1356356430	162765778604007	Single	10/2/2016	$ (76.91)	$ (76.91)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1750308987	162823642100028	Single	10/8/2016	$ 52.55	$ 52.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1356356430	162877136694013	Single	10/13/2016	$ 76.91	$ 76.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	162774372431030	Family Member	10/3/2016	$ (74.58)	$ (74.58)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841708501	1952410946	162855013266012	Family Member	10/11/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1114932191	162845326612028	Single	10/10/2016	$ 87.36	$ 87.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	162883260921016	Single	10/14/2016	$ 1.31	$ 1.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162775064855009	Single	10/3/2016	$ (4.33)	$ (4.33)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162775068295019	Single	10/3/2016	$ (6.02)	$ (6.02)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162775072077012	Single	10/3/2016	$ (2,008.34)	$ (2,008.34)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841199454	1497197693	162863206487021	Single	10/12/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841199454	1497197693	162863208609013	Single	10/12/2016	$ 1.94	$ 1.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	162863812230005	Single	10/12/2016	$ 850.44	$ 850.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1356356430	162854747794009	Family Member	10/11/2016	$ 201.62	$ 201.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841439014	1952410946	162835159179020	Single	10/9/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841270264	1457618555	162854411881029	Single	10/11/2016	$ 2,595.18	$ 2,595.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	162845362107027	Single	10/10/2016	$ 19.07	$ 19.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833526317	1841505161	162825084974014	Family Member	10/8/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849898119	1639161730	162853934741029	Family Member	4/4/2016	$ 180.88	$ 180.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849898119	1639161730	162853934762010	Family Member	4/4/2016	$ 32.97	$ 32.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	162856304509026	Family Member	10/11/2016	$ 12.07	$ 12.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	162825977846025	Family Member	10/8/2016	$ 266.01	$ 266.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	162856263124027	Family Member	10/11/2016	$ 14.86	$ 14.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162843753021015	Single	10/10/2016	$ 262.48	$ 262.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162843755454010	Single	10/10/2016	$ 1,467.07	$ 1,467.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162843758350004	Single	10/10/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162843761369013	Single	10/10/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162843769773009	Single	10/10/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162843896779012	Single	10/10/2016	$ 23.22	$ 23.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162844193473027	Single	10/10/2016	$ 21.06	$ 21.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841350615	1437403565	162834965884006	Family Member	10/9/2016	$ 3.99	$ 3.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	162877507131022	Single	10/13/2016	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	162877512076008	Single	10/13/2016	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844107567	1699979575	162853317038014	Family Member	10/11/2016	$ 1.86	$ 1.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840179528	1508975921	162823507464020	Single	10/8/2016	$ 762.95	$ 762.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821610891	1952410946	162885111905014	Single	10/14/2016	$ 22.04	$ 22.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839270993	1669499893	162853387676029	Family Member	10/11/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843410467	1790845683	162876190315015	Single	10/13/2016	$ 16.44	$ 16.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1952645889	162763714457002	Single	10/2/2016	$ (11.34)	$ (11.34)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	162871441047018	Single	10/13/2016	$ 82.99	$ 82.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	162885363642019	Single	10/14/2016	$ 502.73	$ 502.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	162883750697022	Single	10/14/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841624933	1225463169	162854586552020	Single	10/11/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1255604070	162863905141027	Single	10/12/2016	$ 133.85	$ 133.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1255604070	162863940387002	Single	10/12/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1255604070	162863954866003	Single	10/12/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	162843223039030	Single	10/10/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841643455	1508975921	162886082677021	Single	10/14/2016	$ 25.47	$ 25.47	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	162862920739022	Single	10/12/2016	$ 8.96	$ 8.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820406163	1699979575	162844654174025	Single	10/10/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	162863266571007	Family Member	10/12/2016	$ 14.49	$ 14.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	162875932424011	Family Member	10/13/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	162856536208005	Family Member	10/11/2016	$ 204.12	$ 204.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836909783	1699979575	162824250188003	Family Member	10/8/2016	$ 58.20	$ 58.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820245837	1720093800	162835891524029	Family Member	10/9/2016	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838848423	1841201431	162854463295014	Single	10/11/2016	$ 639.14	$ 639.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838848423	1841201431	162854477730015	Single	10/11/2016	$ 1,389.89	$ 1,389.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1114932191	162881101459025	Single	10/14/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	162844766504015	Single	10/10/2016	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	162855815921028	Family Member	10/11/2016	$ 47.67	$ 47.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	162793701643026	Family Member	10/5/2016	$ (0.63)	$ (0.63)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845755080	1225147655	162794312952026	Family Member	10/5/2016	$ (117.80)	$ (117.80)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1528387693	162846505515006	Family Member	10/10/2016	$ 110.99	$ 110.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843476676	1568559763	162853961355001	Single	10/11/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831342029	1740399732	162846057959014	Single	10/10/2016	$ 159.30	$ 159.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	162844640342001	Family Member	10/10/2016	$ 1,399.00	$ 1,399.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831551996	1245585066	162853936537017	Family Member	4/7/2016	$ 160.28	$ 160.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831551996	1568697712	162853954156030	Family Member	5/31/2016	$ 158.12	$ 158.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	162844836881002	Single	10/10/2016	$ 37.92	$ 37.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	162844839422010	Single	10/10/2016	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838258180	1184667446	162864242957025	Single	10/12/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1962643437	162845541639003	Single	10/10/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838229399	1619053964	162845674692027	Single	10/10/2016	$ 433.39	$ 433.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842740918	1699959940	162856026121015	Family Member	10/11/2016	$ 13.45	$ 13.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842740918	1699959940	162856027292027	Family Member	10/11/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842740918	1699959940	162885263782002	Family Member	10/14/2016	$ 63.10	$ 63.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840371242	1235523739	162866867586030	Family Member	10/12/2016	$ 27.55	$ 27.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840371242	1235523739	162866881298014	Single	10/12/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821429795	1538174545	162823661076002	Single	10/8/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1568559763	162844022053016	Single	10/10/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1033479241	162816924563026	Single	10/7/2016	$ (483.03)	$ (483.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1033479241	162874849832017	Single	10/13/2016	$ 578.91	$ 578.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838328368	1821015983	162864505188012	Single	10/12/2016	$ 12.39	$ 12.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837591041	1194969279	162886161305008	Family Member	10/14/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837591041	1194969279	162886164315006	Family Member	10/14/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	162873332888004	Single	10/13/2016	$ 1,181.23	$ 1,181.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	162884937547019	Single	10/14/2016	$ 1,704.86	$ 1,704.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848017492	1023025038	162863862334027	Family Member	10/12/2016	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	162865733124014	Single	10/12/2016	$ 6.85	$ 6.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	162865735640026	Single	10/12/2016	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	162884288630018	Family Member	10/14/2016	$ 4.78	$ 4.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1003180704	162865509929026	Single	10/12/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	162886737386014	Family Member	10/14/2016	$ 79.98	$ 79.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	162886892156002	Family Member	10/14/2016	$ 20.94	$ 20.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	827928557	1497169288	162854806294027	Single	10/11/2016	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	162844902001030	Family Member	10/10/2016	$ 34.89	$ 34.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	162866747710009	Single	10/12/2016	$ 64.61	$ 64.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829867225	1871602201	162844648368018	Single	10/10/2016	$ 10.14	$ 10.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820052966	1841505161	162854005339010	Single	10/11/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1699979575	162865541080026	Single	10/12/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837155508	1023025038	162867174234026	Single	10/12/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837155508	1023025038	162886178145006	Single	10/14/2016	$ 31.30	$ 31.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	162854079404021	Single	10/11/2016	$ 22.47	$ 22.47	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	162854080068025	Single	10/11/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821506908	1578672556	162854068750005	Single	10/11/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847694229	1417380825	162855287118010	Single	10/11/2016	$ 194.33	$ 194.33	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838555631	1841505161	162854287423025	Single	10/11/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838555631	1841505161	162854288699030	Single	10/11/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	162866889993017	Single	10/12/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	162866923931020	Single	10/12/2016	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	162866925159007	Single	10/12/2016	$ 9.61	$ 9.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	162866926116008	Single	10/12/2016	$ 150.29	$ 150.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843616730	1356356430	162855372485027	Family Member	10/11/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1225317084	162853871617020	Single	10/11/2016	$ 2.60	$ 2.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1225317084	162853871851024	Single	10/11/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839012292	1225455504	162876668217005	Single	10/13/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839012292	1225455504	162876668382012	Single	10/13/2016	$ 1,059.75	$ 1,059.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	162845883861012	Single	10/10/2016	$ 177.82	$ 177.82	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162863759076015	Family Member	10/12/2016	$ 75.45	$ 75.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162863761603021	Family Member	10/12/2016	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162863765555009	Family Member	10/12/2016	$ 43.42	$ 43.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	162823195142002	Single	10/8/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842122583	1982067633	162855862716004	Family Member	10/11/2016	$ 18.59	$ 18.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	162867222107018	Single	10/12/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	162833885816028	Single	10/9/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835055370	1669499893	162804217106006	Single	10/6/2016	$ (64.89)	$ (64.89)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835055370	1225425267	162855847848027	Single	10/11/2016	$ 106.71	$ 106.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838031778	1871504423	162873422424003	Single	10/13/2016	$ 24.11	$ 24.11	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838031778	1871504423	162873423401022	Single	10/13/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841113370	1619053964	162856270231027	Family Member	10/11/2016	$ 15.68	$ 15.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841113370	1619053964	162856275670029	Family Member	10/11/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820001856	1003030636	162883751715007	Family Member	10/14/2016	$ 673.67	$ 673.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	162847407717018	Family Member	10/10/2016	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821978283	1740389139	162863737146008	Single	10/12/2016	$ 13.00	$ 13.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	162775749099011	Single	10/3/2016	$ (27.27)	$ (27.27)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842935470	1437403565	162844852038005	Single	10/10/2016	$ 48.99	$ 48.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	162883994650022	Single	10/14/2016	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833971761	1851400279	162864671037011	Single	10/12/2016	$ 18.29	$ 18.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	162834327171009	Single	10/9/2016	$ 16.79	$ 16.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	162834343090011	Single	10/9/2016	$ 392.88	$ 392.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	162834346367023	Single	10/9/2016	$ 1,088.27	$ 1,088.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	162834438597017	Single	10/9/2016	$ 23.13	$ 23.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	162876344928022	Single	10/13/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823048054	1356356430	162874238607029	Family Member	10/13/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1841505161	162853110290028	Family Member	10/11/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1841505161	162853115750010	Family Member	10/11/2016	$ 483.45	$ 483.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1437403565	162750243145011	Family Member	10/1/2016	$ (360.93)	$ (360.93)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1437403565	162755574509019	Family Member	10/1/2016	$ (20.49)	$ (20.49)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848017492	1023025038	162873338227019	Family Member	10/13/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	162795902116005	Single	10/5/2016	$ (734.66)	$ (734.66)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838332130	1740399732	162766102830020	Single	10/2/2016	$ (7.71)	$ (7.71)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838332130	1740399732	162857083587016	Single	10/11/2016	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	153446161568023	Family Member	9/3/2015	$ 411.53	$ 411.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	153446161581016	Family Member	9/3/2015	$ 200.72	$ 200.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	153446173399029	Family Member	9/29/2015	$ 411.53	$ 411.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842865189	1528387693	162846201956014	Single	10/10/2016	$ 326.02	$ 326.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	162853944220027	Family Member	4/27/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	162853952974028	Family Member	5/25/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845649827	1528387693	162863374139010	Single	10/12/2016	$ 669.16	$ 669.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1932525987	162866318519026	Single	10/12/2016	$ 62.18	$ 62.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837780736	1194747857	162793232617008	Single	10/5/2016	$ (1.11)	$ (1.11)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837780736	1194747857	162865227126028	Single	10/12/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837780736	1194747857	162874738516006	Single	10/13/2016	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841687653	1750308987	162852935843021	Single	10/11/2016	$ 19.55	$ 19.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1932525987	162884683084016	Family Member	10/14/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823048054	1396816518	162865382194026	Family Member	10/12/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845313846	1225147655	162822473429003	Single	10/8/2016	$ 164.20	$ 164.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845313846	1225147655	162843176366016	Single	10/10/2016	$ 253.50	$ 253.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837172414	1225425267	162863247281027	Family Member	10/12/2016	$ 31.10	$ 31.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841367982	1225140130	162868004600030	Single	10/12/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841367982	1225140130	162873061973003	Single	10/13/2016	$ 30.91	$ 30.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835341624	1841505161	162858096950013	Family Member	10/11/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	162865040337009	Family Member	10/12/2016	$ 147.19	$ 147.19	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	162865042738023	Family Member	10/12/2016	$ 43.24	$ 43.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	162843658910020	Single	10/10/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842347587	1669499893	162775254371013	Family Member	10/3/2016	$ (267.91)	$ (267.91)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	162856693308030	Single	10/11/2016	$ 14.31	$ 14.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	162856737877025	Single	10/11/2016	$ 10.99	$ 10.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	162856747555009	Single	10/11/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831923717	1801967039	162835856218010	Single	10/9/2016	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	162834784831018	Single	10/9/2016	$ 61.48	$ 61.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	162846778819008	Family Member	10/10/2016	$ 36.37	$ 36.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836377653	1720218035	162765326576027	Single	10/2/2016	$ (110.28)	$ (110.28)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162793841712024	Family Member	10/5/2016	$ (478.25)	$ (478.25)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162843096609002	Family Member	10/10/2016	$ 0.25	$ 0.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162843096657003	Family Member	10/10/2016	$ 27.49	$ 27.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1972698702	162845724272022	Family Member	10/10/2016	$ 1,355.61	$ 1,355.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1972698702	162845732709011	Family Member	10/10/2016	$ 137.09	$ 137.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837591041	1194969279	162886173302008	Family Member	10/14/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823888618	1952410946	162853270996015	Single	10/11/2016	$ 38.97	$ 38.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924209117	1952410946	162823151917022	Single	10/8/2016	$ 20.42	$ 20.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	162865021405020	Family Member	10/12/2016	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	162865250577022	Family Member	10/12/2016	$ 60.84	$ 60.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1750402756	162876193836017	Single	10/13/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1750402756	162877666118006	Single	10/13/2016	$ 4.73	$ 4.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1356356430	162837420895016	Family Member	10/9/2016	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844441294	1235248642	162754357334004	Family Member	10/1/2016	$ (225.47)	$ (225.47)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844441294	1235248642	162754359169028	Family Member	10/1/2016	$ (5.34)	$ (5.34)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820179322	1528387693	162813668816016	Single	10/7/2016	$ (13.50)	$ (13.50)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837573116	1720190630	162883525717029	Single	10/14/2016	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820557484	1720093800	162843936664003	Family Member	10/10/2016	$ 8.03	$ 8.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820557484	1255604070	162854637601027	Family Member	10/11/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	162887041559010	Family Member	10/14/2016	$ 163.48	$ 163.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848438082	1578792073	162853538535004	Single	10/11/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848438082	1578792073	162853548907022	Single	10/11/2016	$ 121.23	$ 121.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849644409	1255440681	162866313774008	Single	10/12/2016	$ 83.19	$ 83.19	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849644409	1255440681	162866319883022	Single	10/12/2016	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	162856221466028	Family Member	10/11/2016	$ 261.10	$ 261.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	162864463489027	Family Member	10/12/2016	$ 17.56	$ 17.56	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	162843015892021	Family Member	10/10/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	162783392676027	Family Member	10/4/2016	$ (103.87)	$ (103.87)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	162885900079021	Single	10/14/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	162885900082016	Single	10/14/2016	$ 347.30	$ 347.30	0%	$0.00	
																			BASIC PLAN:		**$ 238,328.26**	**$ 238,690.16**			
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833653727	1053317362	0000201629550951H90X	Family Subscriber	10/13/2016	$ 423.53	$ 423.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837405906	1053317362	000020162955011U660X	Single	10/19/2016	$ 45.49	$ 45.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	0000201629450284 8L0X	Family Subscriber	10/6/2016	$ 6,923.48	$ 6,923.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	0000201629250452 4F0X	Family Member	10/12/2016	$ 212.44	$ 212.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1053317362	0000201611750P87910X	Family Subscriber	4/20/2016	$ (422.77)	$ (422.77)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842583827	1053317362	0000201629350494 1B0X	Single	10/7/2016	$ 1,509.00	$ 1,509.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838714261	1770573586	0000201626350799 7S0X	Family Member	9/13/2016	$ 6,375.18	$ 6,375.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841670671	1801168190	0000201629350115W70X	Single	10/14/2016	$ 229.13	$ 229.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833734597	1053317362	0000201629150 78Z040X	Single	10/10/2016	$ 287.02	$ 287.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839723918	1689641680	0000201629450V99510X	Family Member	10/6/2016	$ 5,774.04	$ 5,774.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	000020162955019U250X	Family Subscriber	10/19/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840356538	1770573586	0000201629150468K30X	Family Subscriber	10/11/2016	$ 110.86	$ 110.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841819468	1770573586	0000201627750899Y60X	Single	9/26/2016	$ 3,032.05	$ 3,032.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833124295	1619924719	0000201629150968Q50X	Family Subscriber	10/12/2016	$ 572.41	$ 572.41	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838689276	1174582050	000020162315099D790X	Single	8/10/2016	$ (120.13)	$ (120.13)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838689276	1174582050	000020162315099D790X	Single	8/10/2016	$ 462.85	$ 462.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841232317	1053317362	0000201629150238S40X	Single	10/14/2016	$ 1,316.72	$ 1,316.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1053317362	000020162955011U850X	Family Subscriber	10/10/2016	$ 86.00	$ 86.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841607049	1619924719	0000201629150968Q10X	Family Subscriber	10/10/2016	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843569328	1619924719	000020162955020U150X	Single	10/14/2016	$ 15,657.67	$ 15,657.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839118101	1053317362	0000201629150285S00X	Family Subscriber	10/13/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1073555694	0000201626650F44850X	Family Subscriber	9/13/2016	$ 105.60	$ 105.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1073555694	0000201627950370 2K0X	Family Subscriber	9/14/2016	$ 316.80	$ 316.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1073555694	0000201629250 1X9590X	Family Subscriber	10/5/2016	$ 211.20	$ 211.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1073555694	0000201629250 2X0530X	Family Subscriber	9/28/2016	$ 211.20	$ 211.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833846840	1770573586	0000201629550562H80X	Family Subscriber	10/12/2016	$ 211.36	$ 211.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820158387	1619924719	0000201626650 6F1470X	Family Member	9/14/2016	$ 2,843.20	$ 2,843.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838549272	1770573586	0000201626750197L90X	Family Member	9/14/2016	$ 2,662.42	$ 2,662.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841616777	1053317362	0000201629450G55520X	Family Member	10/18/2016	$ 171.59	$ 171.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832997265	1386652527	0000201629250 9J6330X	Single	10/10/2016	$ 2,707.42	$ 2,707.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836023123	1053317362	0000201628850 6761G0X	Single	10/4/2016	$ 3,921.48	$ 3,921.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839961208	1053317362	0000201626750986K60X	Family Subscriber	9/20/2016	$ 2,652.24	$ 2,652.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	000020162955021U460X	Family Subscriber	10/18/2016	$ 510.27	$ 510.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	0000201626550010V30X	Family Member	9/13/2016	$ 33.75	$ 33.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	0000201626550 4922J0X	Family Member	9/9/2016	$ 58.71	$ 58.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820084979	1053317362	0000201629150 81Z410X	Family Member	10/14/2016	$ 123.54	$ 123.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838714261	1770573586	0000201626350225 2T0X	Family Member	9/13/2016	$ 618.65	$ 618.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837825080	1053317362	0000201626450 2T3710X	Family Member	8/14/2016	$ 3,224.00	$ 3,224.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835024896	1053317362	0000201629450G55920X	Family Member	10/17/2016	$ 249.68	$ 249.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840482769	1619924719	0000201629150972Q40X	Single	10/12/2016	$ 1,812.80	$ 1,812.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820084979	1205833985	0000201628950 3L8380X	Family Subscriber	10/10/2016	$ 275.07	$ 275.07	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844925804	1053317362	00002016295500055J40X	Family Subscriber	10/18/2016	$ 1,189.61	$ 1,189.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840923245	1053317362	00002016291502825S90X	Single	10/13/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839087224	1053317362	00002016293508458320X	Family Member	10/17/2016	$ 443.95	$ 443.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839374757	1053317362	0000201626450V99260X	Family Member	9/15/2016	$ 394.64	$ 394.64	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842915537	1053317362	0000201626450W01800X	Family Member	9/16/2016	$ 238.97	$ 238.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842077779	1053317362	00002016277508420G40X	Family Member	9/16/2016	$ 322.02	$ 322.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Reimbursement	841569628	1619924719	00002015324505A9110X	Family Subscriber	11/14/2015	$ (767.94)	$ (575.95)	25.00%	$191.99	10875490
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016292501Y0210X	Single	10/13/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1790721538	00002016290502Z5190X	Family Member	10/11/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1790721538	00002016290502Z5190X	Family Member	10/11/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1427020676	00002016292502Z75900X	Single	10/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1588008247	00002016293509888K60X	Family Subscriber	10/10/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1588008247	00002016293509888K60X	Family Subscriber	10/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1932146636	00002016056507093X30X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1932146636	00002016056507093X30X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1932146636	00002016056507093X30X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1932146636	00002016056507093X30X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1013037423	00002016293509679P90X	Family Subscriber	10/6/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1225252976	00002016292505U8720X	Family Member	10/10/2016	$ 16.05	$ 16.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1225252976	00002016292505U8720X	Family Member	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1225252976	00002016292505U8130X	Family Member	10/10/2016	$ 16.05	$ 16.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1225252976	00002016292505U8130X	Family Member	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838063129	1841525235	00002016295508W4160X	Family Member	10/15/2016	$ 140.31	$ 140.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838063129	1841525235	00002016295508W4160X	Family Member	10/15/2016	$ 46.18	$ 46.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838063129	1841525235	00002016295508W4160X	Family Member	10/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838063129	1841525235	00002016295508W4160X	Family Member	10/15/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838063129	1841525235	00002016295508W4160X	Family Member	10/15/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1780029462	00002016295509K940X	Family Member	10/17/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1780029462	00002016295501IL860X	Family Subscriber	10/17/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1114383700	0000201629450B40820X	Family Member	10/18/2016	$ 680.00	$ 680.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1134585722	0000201629450712SX0X	Family Member	10/18/2016	$ 72.15	$ 72.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1134585722	0000201629450712SX0X	Family Member	10/18/2016	$ 333.80	$ 333.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1134585722	0000201629450712SX0X	Family Member	10/18/2016	$ 20.86	$ 20.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1790721538	00002016295508W4160X	Single	10/14/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1790721538	00002016295508W4160X	Single	10/14/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1790721538	00002016295508W4160X	Single	10/14/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1558573303	0000201618950580580X	Single	7/1/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1609866003	00002016292503136T0X	Single	10/3/2016	$ 44.63	$ 44.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	00002016294509824V0X	Single	10/3/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	00002016294509824V0X	Single	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	00002016294509824V0X	Single	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	00002016294509824V0X	Single	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	00002016294509824V0X	Single	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	00002016294509824V0X	Single	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291507X690X	Family Subscriber	8/19/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291508129OX	Family Subscriber	8/17/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291508129OX	Family Subscriber	8/17/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291508245OX	Family Subscriber	8/16/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291508245OX	Family Subscriber	8/16/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291508245OX	Family Subscriber	8/16/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291508245OX	Family Subscriber	8/16/2016	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291508245OX	Family Subscriber	8/16/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291508245OX	Family Subscriber	8/16/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291508245OX	Family Subscriber	8/16/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	0000201629250Q88180X	Single	8/31/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	0000201629250Q88180X	Single	8/31/2016	$ 0.35	$ 0.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	0000201629250Q88180X	Single	8/31/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	0000201629250Q88180X	Single	8/31/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	0000201629250Q88180X	Single	8/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	0000201629250Q88180X	Single	8/31/2016	$ 222.05	$ 222.05	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1700812468	00002016292507D5990X	Single	10/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1568890556	00002016295504 9W400X	Single	9/30/2016	$ 291.04	$ 291.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292503567S0X	Single	10/4/2016	$ 126.93	$ 126.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292503567S0X	Single	10/4/2016	$ 106.62	$ 106.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292503567S0X	Single	10/4/2016	$ 289.39	$ 289.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292503567S0X	Single	10/4/2016	$ 128.45	$ 128.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292503567S0X	Single	10/4/2016	$ 191.91	$ 191.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292503567S0X	Single	10/4/2016	$ 222.37	$ 222.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292503567S0X	Single	10/4/2016	$ 138.09	$ 138.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292503567S0X	Single	10/4/2016	$ 284.10	$ 284.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292503567S0X	Single	10/4/2016	$ 29.95	$ 29.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505481S0X	Single	10/4/2016	$ 160.94	$ 160.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505481S0X	Single	10/4/2016	$ 303.60	$ 303.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505481S0X	Single	10/4/2016	$ 303.60	$ 303.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505481S0X	Single	10/4/2016	$ 303.60	$ 303.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505481S0X	Single	10/4/2016	$ 303.60	$ 303.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505481S0X	Single	10/4/2016	$ 303.60	$ 303.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505481S0X	Single	10/4/2016	$ 303.60	$ 303.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505481S0X	Single	10/4/2016	$ 303.60	$ 303.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505481S0X	Single	10/4/2016	$ 303.60	$ 303.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505481S0X	Single	10/4/2016	$ 303.60	$ 303.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505505S0X	Single	10/4/2016	$ 205.89	$ 205.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505505S0X	Single	10/4/2016	$ 203.17	$ 203.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1336381979	00002016292505505S0X	Single	10/4/2016	$ 45.19	$ 45.19	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016295501 49K70X	Single	10/19/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016295501 49K70X	Single	10/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1780600510	00002016295506 2Y670X	Single	10/18/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1780600510	00002016295506 2Y670X	Single	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1780600510	00002016295506 2Y670X	Single	10/18/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002016293507295J0X	Family Member	10/10/2016	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002016293507295J0X	Family Member	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002016293507330J0X	Family Subscriber	10/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002016293507330J0X	Family Subscriber	10/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002016293507330J0X	Family Subscriber	10/10/2016	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002016293507330J0X	Family Subscriber	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1790125698	00002016291506 0P100X	Family Subscriber	10/6/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1447631841	00002016294509A7840X	Single	10/13/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1568890556	00002016293508 37K00X	Single	9/28/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016294506 B1160X	Family Member	10/14/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1912142019	00002016293500 3B730X	Family Subscriber	10/6/2016	$ 23.09	$ 23.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1194769497	00002016293502 9C260X	Family Subscriber	10/13/2016	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1194769497	00002016295503 X7420X	Family Subscriber	10/13/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1831131143	00002016293507207D0X	Family Member	10/7/2016	$ 208.72	$ 208.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1881776367	00002016291501656D0X	Family Member	10/7/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837459617	1932146636	00002016111501 N13230X	Single	4/11/2016	$ (15.90)	$ (15.90)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837459617	1932146636	00002016111501 N13230X	Single	4/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837459617	1932146636	00002016111501 N13230X	Single	4/11/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837459617	1932146636	00002016111501 N13230X	Single	4/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002016288500 L5390X	Single	10/4/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002016288500 L5390X	Single	10/4/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002016288500 L5390X	Single	10/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002016288500 L5390X	Single	10/4/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002016288500 L5390X	Single	10/4/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002016288500 L5390X	Single	10/4/2016	$ 19.84	$ 19.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1790721538	00002016295504 W7830X	Single	10/4/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1790721538	00002016295504 W7830X	Single	10/4/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1467473033	00002016274503C4320X	Family Member	9/25/2016	$ 1,137.74	$ 1,137.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1568890556	00002016293508 52K30X	Family Member	9/30/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1447639265	00002016292504 N0190X	Single	10/13/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1447639265	00002016292504 N0190X	Single	10/13/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1093891053	00002016295502 98N10X	Single	10/20/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	00002016267500 7W220X	Family Subscriber	9/18/2016	$ 267.80	$ 267.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	00002016267500 7W220X	Family Subscriber	9/18/2016	$ 33.46	$ 33.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	00002016267500 7W220X	Family Subscriber	9/18/2016	$ 94.50	$ 94.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	00002016267500 7W220X	Family Subscriber	9/18/2016	$ 0.80	$ 0.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	00002016267500 7W220X	Family Subscriber	9/18/2016	$ 10.79	$ 10.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	00002016267500 7W220X	Family Subscriber	9/18/2016	$ 1.06	$ 1.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	00002016267500 7W220X	Family Subscriber	9/18/2016	$ 17.63	$ 17.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	00002016267500 7W220X	Family Subscriber	9/18/2016	$ 0.80	$ 0.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002016288500 G18270X	Family Member	10/12/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016295508 6Y680X	Family Subscriber	10/4/2016	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016295508 6Y680X	Family Subscriber	10/4/2016	$ 140.37	$ 140.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016295508 8Y140X	Family Subscriber	9/28/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016295508 8Y140X	Family Subscriber	9/29/2016	$ 151.03	$ 151.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016295508 8Y140X	Family Subscriber	9/29/2016	$ 218.44	$ 218.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016295508 8Y140X	Family Subscriber	9/30/2016	$ 80.60	$ 80.60	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	000020162955088Y140X	Family Subscriber	9/30/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	000020162955088Y140X	Family Subscriber	10/1/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	000020162955088Y140X	Family Subscriber	10/1/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	000020162955088Y140X	Family Subscriber	10/1/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	000020162955088Y140X	Family Subscriber	10/4/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	000020162955088Y140X	Family Subscriber	10/4/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1467633867	000020162915042 3C40X	Family Subscriber	9/23/2016	$ 85.40	$ 85.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1023439163	000020162915086X530X	Family Member	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1023439163	000020162915086X530X	Family Member	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1023439163	000020162915086X530X	Family Member	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1023439163	000020162915086X530X	Family Member	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1023439163	000020162915086X530X	Family Member	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1023439163	000020162915086X530X	Family Member	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1023439163	000020162915086X530X	Family Member	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1023439163	000020162915086X530X	Family Member	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1023439163	000020162915086X530X	Family Member	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1023439163	000020162915086X530X	Family Member	8/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1023439163	000020162915086X530X	Family Member	8/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	000020162929250D39440X	Family Member	10/10/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	000020162929250D39440X	Family Member	10/10/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	000020162929250D39440X	Family Member	10/10/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	000020162929250D39440X	Family Member	10/10/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	000020162929250D39440X	Family Member	10/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	000020162929250D39440X	Family Member	10/10/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	000020162929250D39440X	Family Member	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	000020162929250D39440X	Family Member	10/10/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	000020162929250D39440X	Family Member	10/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	000020162929250D39440X	Family Member	10/10/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1881679751	000020162929250C67960X	Family Subscriber	10/14/2016	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1881929321	000020162935075N170X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1881929321	000020162935077N900X	Single	9/23/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1881929321	000020162935077N900X	Single	9/23/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1568890556	000020162935089 2K20X	Single	10/12/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1790006443	000020162915094 1K70X	Family Member	10/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1790006443	000020162915094 1K70X	Family Member	10/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020162935088L930X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020162935088L930X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020162935088L930X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020162935088L930X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020162935088L930X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020162935088L930X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1750463022	000020162945 0C01110X	Family Member	10/19/2016	$ 125.74	$ 125.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1932146636	000020161115 0D13200X	Single	4/11/2016	$ (62.72)	$ (62.72)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1932146636	000020161115 0D13200X	Single	4/11/2016	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1932146636	000020161115 0D13200X	Single	4/11/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1932146636	000020161115 0D13200X	Single	4/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1932146636	000020161115 0D13200X	Single	4/11/2016	$ (15.90)	$ (15.90)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1932146636	000020161115 0D13200X	Single	4/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1932146636	000020161115 0D13200X	Single	4/11/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1932146636	000020161115 0D13200X	Single	4/11/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1457300758	000020162915062X880X	Family Member	10/1/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1780620526	000020162905 03Y4470X	Single	7/20/2016	$ 8.92	$ 8.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1568890556	000020162935084 3K30X	Family Member	10/11/2016	$ 72.69	$ 72.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/26/2016	$ 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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881929321	000020162955070G620X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	000020162945O1E1850X	Family Member	10/13/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	000020162945O1E1850X	Family Member	10/13/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	000020162945O4K3010X	Family Member	10/17/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	000020162945O4K3010X	Family Member	10/19/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1952311441	000020162915O003Z70X	Single	10/2/2016	$ 809.60	$ 809.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	000020162775O7137T0X	Family Member	9/30/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	000020162775O7137T0X	Family Member	9/30/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1649401951	000020162915O326X20X	Single	10/14/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1649401951	000020162915O326X20X	Single	10/14/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1649401951	000020162915O326X20X	Single	10/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1649401951	000020162915O326X20X	Single	10/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1649401951	000020162915O326X20X	Single	10/14/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1649401951	000020162915O326X20X	Single	10/14/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1649401951	000020162915O326X20X	Single	10/14/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1932252632	000020162165O K27270X	Single	7/29/2016	$ 209.52	$ 209.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1831183730	000020162945O K74560X	Single	10/19/2016	$ 384.88	$ 384.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	000020162955073W840X	Family Member	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	000020162955073W840X	Family Member	10/17/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	000020162955073W840X	Family Member	10/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	000020162955073W840X	Family Member	10/17/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1558507020	000020162935O9467A0X	Single	10/19/2016	$ 574.58	$ 574.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1932146636	000020160355O10G170X	Family Member	2/3/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1932146636	000020160355O10G170X	Family Member	2/3/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1932146636	000020160355O10G170X	Family Member	2/3/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1932146636	000020160355O10G170X	Family Member	2/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1932146636	000020161115O Y33840X	Family Member	4/14/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1932146636	000020161115O Y33840X	Family Member	4/14/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1932146636	000020161115O Y33840X	Family Member	4/14/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1932146636	000020161115O Y33840X	Family Member	4/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844485816	1649377359	000020162945O E2690X	Family Member	6/17/2014	$ 49.64	$ 49.64	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1831242015	000020162705O3903Y0X	Family Subscriber	9/1/2016	$ 416.65	$ 416.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1831242015	000020162705O3903Y0X	Family Subscriber	9/1/2016	$ 88.41	$ 88.41	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1831242015	000020162705O3903Y0X	Family Subscriber	9/1/2016	$ 80.00	$ 80.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1831242015	000020162705O3903Y0X	Family Subscriber	9/1/2016	$ 3.08	$ 3.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1790721538	000020162905O9Z5990X	Family Subscriber	10/10/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1790721538	000020162905O9Z5990X	Family Subscriber	10/10/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1790721538	000020162905O9Z5990X	Family Subscriber	10/10/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1750375408	000020162955O276K30X	Family Subscriber	10/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1750375408	000020162955O276K30X	Family Subscriber	10/10/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1750375408	000020162955O276K30X	Family Subscriber	10/10/2016	$ 140.37	$ 140.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1750375408	000020162955O276K30X	Family Subscriber	10/10/2016	$ 87.59	$ 87.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1750375408	000020162955O276K30X	Family Subscriber	10/10/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1750375408	000020162955O276K30X	Family Subscriber	10/10/2016	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1750375408	000020162955O276K30X	Family Subscriber	10/10/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1750375408	000020162955O276K30X	Family Subscriber	10/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1013930080	000020162945O5943Q0X	Family Member	10/14/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1013930080	000020162945O5943Q0X	Family Member	10/14/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1013930080	000020162945O5943Q0X	Family Member	10/14/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	000020162935O93C470X	Single	10/14/2016	$ 51.49	$ 51.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	000020162935O93C470X	Single	10/14/2016	$ 41.81	$ 41.81	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1851368039	000020162955O643C30X	Single	10/14/2016	$ 27.46	$ 27.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1649401951	000020162915O261X30X	Family Member	10/13/2016	$ 107.35	$ 107.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1649401951	000020162915O261X30X	Family Member	10/13/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1649401951	000020162915O261X30X	Family Member	10/13/2016	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1649401951	000020162915O261X30X	Family Member	10/13/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1649401951	000020162915O261X30X	Family Member	10/13/2016	$ 9.57	$ 9.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881679751	000020162925O C22890X	Family Subscriber	10/14/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881679751	000020162925O C22890X	Family Subscriber	10/14/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881679751	000020162925O C22890X	Family Subscriber	10/14/2016	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881679751	000020162925O C22890X	Family Subscriber	10/14/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881679751	000020162925O C22890X	Family Subscriber	10/14/2016	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881679751	000020162925O C22890X	Family Subscriber	10/14/2016	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1245467240	000020162715O33H550X	Single	9/26/2016	$ 100.60	$ 100.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1649453200	000020162935O940K00X	Family Subscriber	10/18/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1649453200	000020162935O940K00X	Family Subscriber	10/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1053596320	000020162925O0902K0X	Family Subscriber	10/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1730257106	000020162935O8392A0X	Family Member	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1427136357	000020162935O639C00X	Family Subscriber	8/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1427136357	000020162935O639C00X	Family Subscriber	8/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1427136357	000020162935O639C00X	Family Subscriber	8/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1427136357	000020162935O639C00X	Family Subscriber	8/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1427136357	000020162955O71W310X	Family Subscriber	9/1/2016	$ 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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020162935028U660X	Family Member	10/13/2016	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020162935028U660X	Family Member	10/13/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201629450 5S0740X	Family Member	10/17/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201629450 5S0740X	Family Member	10/17/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201629450 5S0740X	Family Member	10/17/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201629450 5S0740X	Family Member	10/17/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201629450 5S0740X	Family Member	10/17/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201629450 5S1080X	Family Member	10/18/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201629450 5S1080X	Family Member	10/18/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1407829633	0000201629150 1949E0X	Single	9/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1063513794	0000201629250 Q70590X	Single	10/7/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1063513794	0000201629250 Q70590X	Single	10/7/2016	$ 50.99	$ 50.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	0000201629550 3Z5160X	Single	10/20/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1770699639	0000201629050 54C790X	Single	10/10/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1285961847	0000201628850 K94690X	Family Member	10/10/2016	$ 16.94	$ 16.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1235286485	0000201629250 3666S0X	Family Member	10/13/2016	$ 65.90	$ 65.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1235286485	0000201629250 3666S0X	Family Member	10/13/2016	$ 23.31	$ 23.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1235286485	0000201629250 3666S0X	Family Member	10/13/2016	$ 161.08	$ 161.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1437128618	0000201629350 6442J0X	Family Member	10/12/2016	$ 32.32	$ 32.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1578543864	0000201629350 914F20X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1578543864	0000201629350 914F20X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1578543864	0000201629350 914F20X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1578543864	0000201629350 914F20X	Family Member	10/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1578543864	0000201629450 K91620X	Family Member	10/12/2016	$ 156.00	$ 156.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1396072542	0000201629103 040070C	Single	10/6/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1396072542	0000201629103 040070C	Single	10/6/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1396072542	0000201629103 040070C	Single	10/6/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1225139942	0000201629150 00U660X	Single	10/12/2016	$ 1,112.25	$ 1,112.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1902839046	0000201629150 89F840X	Single	10/12/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1801907894	0000201629350 382C10X	Single	10/17/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1174952907	0000201629350 181L60X	Family Member	10/3/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1275687428	0000201629350 189F70X	Family Subscriber	10/13/2016	$ 204.55	$ 204.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1285961847	0000201628850 K94530X	Family Member	10/10/2016	$ 16.94	$ 16.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1548244668	000020162955068W300X	Family Subscriber	10/7/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1508070038	000020162885 00L3620X	Family Subscriber	10/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1508070038	000020162885 00L3620X	Family Subscriber	10/7/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1508070038	000020162885 00L3620X	Family Subscriber	10/7/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1508070038	000020162885 00L3620X	Family Subscriber	10/7/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1508070038	000020162885 00L3620X	Family Subscriber	10/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1770699639	0000201629250 4F3820X	Single	10/12/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1356361976	0000201629150 61P780X	Family Subscriber	10/11/2016	$ 151.72	$ 151.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1356361976	000020162915061P780X	Family Subscriber	10/11/2016	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1356361976	000020162915061P780X	Family Subscriber	10/11/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1417163098	000020162935067K130X	Family Member	10/10/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1528039120	0000201629250 2122K0X	Family Member	10/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1528039120	0000201629250 2122K0X	Family Member	10/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1396720090	0000201629150 978A90X	Single	10/6/2016	$ 8.80	$ 8.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840567338	1437275955	0000201629450 9B0120X	Single	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1609066257	0000201629550 871S60X	Family Member	10/14/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1609066257	0000201629550 871S60X	Family Member	10/14/2016	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1609066257	0000201629550 871S60X	Family Member	10/14/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	0000201629450 8B9390X	Single	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	0000201626050 P63110X	Family Subscriber	9/2/2016	$ 14.69	$ 14.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	0000201626050 P63110X	Family Subscriber	9/2/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	0000201626050 P63110X	Family Subscriber	9/2/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	0000201626050 P63110X	Family Subscriber	9/2/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	000020162675032X020X	Family Subscriber	9/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	000020162675032X020X	Family Subscriber	9/21/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	000020162675032X020X	Family Subscriber	9/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	000020162675032X020X	Family Subscriber	9/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1649264300	0000201530050 Q43140X	Family Subscriber	10/16/2015	$ (103.33)	$ (103.33)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1649264300	0000201530050 Q43140X	Family Subscriber	10/16/2015	$ 103.33	$ 103.33	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1649264300	0000201530050 Q43140X	Family Subscriber	10/16/2015	$ (1,067.94)	$ (1,067.94)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1649264300	0000201530050 Q43140X	Family Subscriber	10/16/2015	$ 1,067.94	$ 1,067.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1649264300	0000201530050 Q43140X	Family Subscriber	10/16/2015	$ (110.61)	$ (110.61)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1649264300	0000201530050 Q43140X	Family Subscriber	10/16/2015	$ 110.61	$ 110.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1669786950	0000201629350 22L840X	Family Member	9/28/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1902839046	0000201629550 7Y9630X	Family Member	10/19/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158646	1437153244	0000201629250 5049K0X	Single	10/13/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1942467113	0000201627850 4J2570X	Single	9/26/2016	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1932146636	0000201605650 717X20X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1932146636	0000201605650 717X20X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1932146636	0000201605650 717X20X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1932146636	0000201605650 717X20X	Family Subscriber	1/29/2016	$ 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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1497099824	00002016292501933W0X	Family Member	10/14/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1497099824	00002016292501933W0X	Family Member	10/14/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1245548759	00002016295503332K40X	Family Subscriber	10/19/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016263504062Y60X	Family Subscriber	9/14/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016265506140U90X	Family Subscriber	9/16/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016267507120G40X	Family Subscriber	9/20/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 45.74	$ 45.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 22.88	$ 22.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 44.71	$ 44.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 183.80	$ 183.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 24.80	$ 24.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016293505965F0X	Family Subscriber	10/18/2016	$ 24.80	$ 24.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1700812468	00002016295509960J90X	Family Subscriber	10/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1649453200	00002016292505T55150X	Family Member	10/17/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1649453200	00002016292505T55150X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1144598947	00002016292503E3000X	Family Subscriber	10/10/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1144598947	00002016292503E3000X	Family Subscriber	10/10/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1144598947	00002016292503E3000X	Family Subscriber	10/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1932146636	00002016057507S6420X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1932146636	00002016057507S6420X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1932146636	00002016057507S6420X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1932146636	00002016057507S6420X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1346554656	00002016294500549W0X	Single	10/14/2016	$ 112.20	$ 112.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1346554656	00002016294500549W0X	Single	10/14/2016	$ 57.07	$ 57.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1619399466	00002016263504290S0X	Family Member	9/16/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843341750	1841200805	00002016291501153Y40X	Single	9/8/2016	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1356361976	00002016293509 6H280X	Family Subscriber	10/14/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1386648798	00002016292504U7170X	Family Member	10/13/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073892071	00002016293508 5U170X	Family Member	10/13/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1891803078	00002016293505058J0X	Family Subscriber	10/18/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1891803078	00002016293505058J0X	Family Subscriber	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1891803078	00002016293505058J0X	Family Subscriber	10/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1891803078	00002016293505058J0X	Family Subscriber	10/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1891803078	00002016293505058J0X	Family Subscriber	10/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1891803078	00002016293505058J0X	Family Subscriber	10/18/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1891803078	00002016293505058J0X	Family Subscriber	10/18/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1891803078	00002016293505058J0X	Family Subscriber	10/18/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1891803078	00002016293505058J0X	Family Subscriber	10/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002016291508 07F00X	Family Member	10/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002016291508 07F00X	Family Member	10/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1235354507	00002016294506089U0X	Family Member	10/10/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1235354507	00002016294506089U0X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	00002016081506 1C370X	Single	2/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	00002016081506 1C370X	Single	2/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	00002016081506 1C370X	Single	2/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	00002016081506 1C370X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1407035298	00002016295500 2C870X	Single	10/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1407035298	00002016295500 2C870X	Single	10/8/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1407035298	00002016295500 2C870X	Single	10/8/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1407035298	00002016295500 2C870X	Single	10/8/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1407035298	00002016295500 2C870X	Single	10/8/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1407035298	00002016295500 2C870X	Single	10/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016292506K8040X	Family Member	10/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016292506K8040X	Family Member	10/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	00002016271571T40080X	Family Member	8/1/2016	$ 54.48	$ 54.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1538144910	00002016295509 5K730X	Family Subscriber	10/11/2016	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	00002016046 50G20500X	Single	2/5/2016	$ (58.39)	$ (58.39)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	00002016046 50G20500X	Single	2/5/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	00002016046 50G20500X	Single	2/5/2016	$ (10.05)	$ (10.05)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	00002016046 50G20500X	Single	2/5/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	00002016046 50G20500X	Single	2/5/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	00002016046 50G20500X	Single	2/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	00002016046 50G20500X	Single	2/5/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1871832113	00002016294506257U0X	Single	9/19/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1326290073	00002016292505J52170X	Single	10/13/2016	$ 91.88	$ 91.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1326290073	00002016292505J52170X	Single	10/13/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002016293502433H0X	Family Member	10/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002016293503033H0X	Family Member	10/10/2016	$ 102.62	$ 102.62	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002016293503033H0X	Family Member	10/10/2016	$ 22.20	$ 22.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1629189246	00002016293150294X10X	Family Member	9/27/2016	$ 105.49	$ 105.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1629189246	00002016292502N8220X	Family Member	10/4/2016	$ 101.18	$ 101.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1649377359	00002016263502217U70X	Family Member	7/17/2016	$ 83.60	$ 83.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1649377359	00002016263502231U90X	Family Member	7/15/2016	$ 388.00	$ 388.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1023175403	00002016291507 5X740X	Family Subscriber	10/10/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1790125698	00002016291505 9P220X	Single	10/7/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1790125698	00002016291505 9P220X	Single	10/7/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1962457234	00002016295508 0K390X	Single	10/14/2016	$ 695.52	$ 695.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1962457234	00002016295508 0K480X	Single	10/14/2016	$ 46.26	$ 46.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1962457234	00002016295508 0K480X	Single	10/14/2016	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844862205	1588008247	00002016293509 87K80X	Single	10/4/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1598737124	00002016292 50D46550X	Family Member	10/12/2016	$ 44.63	$ 44.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1215289129	00002016291505 16K30X	Family Subscriber	9/30/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 41.72	$ 41.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 44.71	$ 44.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1962857896	00002016293505913F0X	Family Subscriber	10/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	1790721538	00002016293506 6D100X	Family Subscriber	10/13/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	1790721538	00002016293506 6D100X	Family Subscriber	10/13/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1346554656	00002016293504 9K260X	Family Subscriber	10/13/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1346554656	00002016293504 9K260X	Family Subscriber	10/13/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1396072542	00002016294 50C26720X	Family Subscriber	10/12/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1396072542	00002016294 50C26720X	Family Subscriber	10/12/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1568890556	00002016293509 17K80X	Family Member	10/7/2016	$ 291.04	$ 291.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1932146636	00002016048509913V0X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1932146636	00002016048509913V0X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1932146636	00002016048509913V0X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1932146636	00002016048509913V0X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002016295505 7Y940X	Single	10/19/2016	$ 116.31	$ 116.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002016295505 9Y530X	Single	10/19/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002016295508 6Y560X	Single	10/19/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002016295509 4Y170X	Single	10/19/2016	$ 10.16	$ 10.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840853889	1073508545	00002016293508 706J0X	Family Subscriber	10/17/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002016294 50K74570X	Family Member	10/19/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1528015096	00002016294594E9420X	Family Member	6/2/2015	$ 7.38	$ 7.38	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840684457	1427136357	00002016295506 8W640X	Family Member	9/26/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016270501E5290X	Family Member	9/13/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016270501E5290X	Family Member	9/13/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016270501E5290X	Family Member	9/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016270501E5290X	Family Member	9/13/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016263507087H0X	Family Member	9/10/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016263507087H0X	Family Member	9/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016263507087H0X	Family Member	9/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016263507087H0X	Family Member	9/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016263507087H0X	Family Member	9/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659927	1699851873	00002016295506 3D080X	Single	8/15/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1093779704	00002016294507663Y0X	Family Member	10/18/2016	$ 16.48	$ 16.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1922061993	00002016294508067Y0X	Family Member	10/18/2016	$ 72.74	$ 72.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1962862102	00002016292505T4860X	Family Subscriber	10/12/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293507 62C00X	Family Subscriber	8/18/2016	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293507 62C00X	Family Subscriber	8/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293507 62C00X	Family Subscriber	8/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293507 70C40X	Family Subscriber	8/17/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293507 70C40X	Family Subscriber	8/17/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293507 70C40X	Family Subscriber	8/17/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293507 70C40X	Family Subscriber	8/17/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841970579	1861458127	00002016294 50U54020X	Family Subscriber	8/30/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1023439163	00002016270 50Z40000X	Family Subscriber	8/30/2016	$ 195.00	$ 195.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1033545512	00002016270 5085A460X	Family Subscriber	9/23/2016	$ 444.10	$ 444.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1760465173	00002016292 50Z32370X	Single	10/15/2016	$ 69.66	$ 69.66	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	0000201629250Z04790X	Family Member	10/13/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	0000201629250Z04790X	Family Member	10/13/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	0000201629450411SU0X	Family Member	10/14/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	0000201629450411SU0X	Family Member	10/14/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	0000201629550770W510X	Family Member	10/20/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201629550072K40X	Family Member	10/19/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201629550072K40X	Family Member	10/19/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201629550072K40X	Family Member	10/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201629550072K40X	Family Member	10/19/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201629550072K40X	Family Member	10/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	0000201629550070T90X	Family Member	10/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	0000201629550070T90X	Family Member	10/14/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	0000201629550070T90X	Family Member	10/14/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845179165	1942467113	0000201629150349G60X	Family Member	9/5/2016	$ 439.20	$ 439.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	0000201629350493C40X	Family Member	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	0000201629350493C40X	Family Member	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	0000201629350493C40X	Family Member	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	0000201629350493C40X	Family Member	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	0000201629350493C40X	Family Member	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	0000201629350493C40X	Family Member	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	0000201629350493C40X	Family Member	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	0000201629350493C40X	Family Member	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	0000201629350493C40X	Family Member	8/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1487683561	0000201628750525Z20X	Family Subscriber	10/11/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1144251547	0000201629250328 2S0X	Family Subscriber	10/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1144251547	0000201629250328 2S0X	Family Subscriber	10/3/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1144251547	0000201629250328 2S0X	Family Subscriber	10/3/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1144251547	0000201629250328 2S0X	Family Subscriber	10/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 122.61	$ 122.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	0000201629450X37320X	Family Member	10/18/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1033203393	0000201629459X79370X	Family Member	3/23/2015	$ 28.72	$ 28.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1033203393	0000201629459X79650X	Family Member	3/23/2015	$ 28.72	$ 28.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	0000201629250 5U8310X	Family Member	10/10/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	0000201629250 5U8310X	Family Member	10/10/2016	$ 16.05	$ 16.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	0000201629250 5U8310X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	0000201629250 3523J0X	Family Member	10/14/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1831131143	0000201629250 4S8840X	Family Member	10/11/2016	$ 140.98	$ 140.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1336585439	0000201626750 84F390X	Family Member	9/10/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1386073104	0000201626850 4575F0X	Single	9/21/2016	$ 82.44	$ 82.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1386073104	0000201626850 4575F0X	Single	9/21/2016	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1386073104	0000201626850 4575F0X	Single	9/21/2016	$ 32.57	$ 32.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1386073104	0000201626850 4575F0X	Single	9/21/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1386073104	0000201626850 4575F0X	Single	9/21/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1386073104	0000201626850 4575F0X	Single	9/21/2016	$ 9.15	$ 9.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1831476829	0000201629350058Q90X	Single	10/10/2016	$ 649.11	$ 649.11	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	0000201629250 4U5760X	Single	10/13/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	0000201629250 4U6270X	Single	10/14/2016	$ 148.03	$ 148.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	0000201629350568 2F0X	Single	10/18/2016	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	0000201629350568 2F0X	Single	10/18/2016	$ 44.71	$ 44.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	0000201629350568 2F0X	Single	10/18/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	0000201629350568 2F0X	Single	10/18/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	0000201629350568 2F0X	Single	10/18/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	0000201629350568 2F0X	Single	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	0000201629350568 2F0X	Single	10/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	0000201629350568 2F0X	Single	10/18/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	0000201629350568 2F0X	Single	10/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	0000201629350568 2F0X	Single	10/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1366475923	0000201627703005340C	Single	7/12/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1366475923	0000201627703005380C	Single	4/19/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1740283522	0000201627750 10X910X	Single	9/16/2016	$ 26.99	$ 26.99	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1740283522	000020162775010X910X	Single	9/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1366475923	00002016292504E7890X	Single	10/5/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1790721538	000020162905O5Z0340X	Single	10/10/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1790721538	000020162905O5Z0340X	Single	10/10/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1790721538	000020162905O5Z0340X	Single	10/10/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1790721538	000020162905O5Z0340X	Single	10/10/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1881776367	000020162935060 59J0X	Family Member	10/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1629023460	000020162935090 79A0X	Family Member	10/11/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1053596320	000020162945089 52P0X	Single	10/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1053596320	000020162945089 52P0X	Single	10/18/2016	$ 532.92	$ 532.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1053596320	000020162945089 52P0X	Single	10/18/2016	$ 444.10	$ 444.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	000020162945 0T69360X	Family Member	10/11/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	000020162945 0T69360X	Family Member	10/11/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1023439163	000020162935078 9C30X	Family Member	8/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1023439163	000020162935078 9C30X	Family Member	8/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1194769497	000020162895 09N4490X	Family Subscriber	10/11/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1194769497	000020162895 09N4490X	Family Subscriber	10/11/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1194769497	000020162895 09N4490X	Family Subscriber	10/11/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1780600510	000020162955058Y950X	Family Subscriber	10/18/2016	$ 35.66	$ 35.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1780600510	000020162955058Y950X	Family Subscriber	10/18/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1780600510	000020162955058Y950X	Family Subscriber	10/18/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	000020162955095 4K70X	Family Subscriber	10/18/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	000020162935056C740X	Family Member	10/13/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	000020162935056C740X	Family Member	10/13/2016	$ 95.39	$ 95.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	000020162935056C740X	Family Member	10/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	000020162935056C740X	Family Member	10/13/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	000020162935056C740X	Family Member	10/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1194769497	000020162935071C280X	Family Member	10/13/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1194769497	000020162935071C280X	Family Member	10/13/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1194769497	000020162935071C280X	Family Member	10/13/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1194769497	000020162935071C280X	Family Member	10/13/2016	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842490789	1013037423	000020162935097 1P30X	Single	10/5/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842490789	1013037423	000020162935097 1P30X	Single	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842490789	1013037423	000020162935097 1P30X	Single	10/5/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842490789	1013037423	000020162935097 1P30X	Single	10/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1790721538	000020162935069C050X	Single	10/13/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1790721538	000020162935069C050X	Single	10/13/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1790721538	000020162935069C050X	Single	10/13/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1790721538	000020162935069C050X	Single	10/13/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1790721538	000020162935069C050X	Single	10/13/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1790721538	000020162935069C050X	Single	10/13/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	000020162925 01Y0900X	Single	10/14/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	000020162925 01Y0900X	Single	10/14/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	000020162925 01Y0900X	Single	10/14/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	000020162925 01Y0900X	Single	10/14/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	000020162925 01Y0900X	Single	10/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	000020162925 01Y0900X	Single	10/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	000020162925 01Y0900X	Single	10/14/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	000020162925 01Y0900X	Single	10/14/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1770699639	000020162925 04F2930X	Single	10/12/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1770699639	000020162925 04F2930X	Single	10/12/2016	$ 80.08	$ 80.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1508070038	000020162935072 74J0X	Family Member	10/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1801907894	000020162925 0Q94740X	Family Member	10/14/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1891855656	000020162675086A410X	Family Member	9/14/2016	$ 88.42	$ 88.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1386697209	000020162935049 0C80X	Family Member	8/15/2016	$ 155.94	$ 155.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1881714384	000020162935089H160X	Family Subscriber	10/6/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1881714384	000020162935089H160X	Family Subscriber	10/6/2016	$ 30.69	$ 30.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	000020162935038 2C30X	Family Member	10/17/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	000020162955098 8030X	Family Subscriber	10/14/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	000020162955098 8030X	Family Subscriber	10/14/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	000020162955098 8030X	Family Subscriber	10/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	000020162955098 8030X	Family Subscriber	10/14/2016	$ 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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	000020162955509W8030X	Family Subscriber	10/14/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1962682922	000020162955099V940X	Family Member	10/17/2016	$ 100.31	$ 100.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1962682922	000020162955099V940X	Family Member	10/17/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1962682922	000020162955099V940X	Family Member	10/17/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1962682922	000020162955099V940X	Family Member	10/17/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1962682922	000020162955099V940X	Family Member	10/17/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	000020162935056C250X	Single	10/18/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	000020162935056C250X	Single	10/18/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	000020162935056C250X	Single	10/18/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	000020162935056C250X	Single	10/18/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1174702872	000020162945O7K1690X	Family Member	10/19/2016	$ 55.27	$ 55.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1174702872	000020162945O7K1690X	Family Member	10/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023175403	000020162935O891C30X	Family Member	10/9/2016	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1811049869	000020162925O2E2180X	Family Subscriber	10/12/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	000020162935O525C30X	Family Subscriber	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	000020162935O525C30X	Family Subscriber	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	000020162935O525C30X	Family Subscriber	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	000020162935O525C30X	Family Subscriber	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	000020162935O525C30X	Family Subscriber	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	000020162655O3012Q0X	Family Subscriber	9/8/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1588008247	000020162945OL10670X	Family Subscriber	10/3/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1588008247	000020162945OL10670X	Family Subscriber	10/3/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1437275955	000020162925O3E0470X	Family Subscriber	10/15/2016	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1437275955	000020162935O187X70X	Family Subscriber	10/15/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1437275955	000020162935O187X70X	Family Subscriber	10/15/2016	$ 9.50	$ 9.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1194769497	000020162955O0Y1120X	Family Subscriber	10/15/2016	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	000020162955O076G30X	Family Member	10/14/2016	$ 47.48	$ 47.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	000020162955O076G30X	Family Member	10/14/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	000020162955O076G30X	Family Member	10/14/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	000020162955O076G30X	Family Member	10/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838654134	1932146636	000020161115O0N49480X	Family Subscriber	4/11/2016	$ (15.90)	$ (15.90)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838654134	1932146636	000020161115O0N49480X	Family Subscriber	4/11/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838654134	1932146636	000020161115O0N49480X	Family Subscriber	4/11/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838654134	1932146636	000020161115O0N49480X	Family Subscriber	4/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 43.82	$ 43.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	000020162945OX46080X	Single	10/10/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	000020162935O7984A0X	Family Member	10/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	000020162935O7984A0X	Family Member	10/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	000020162735O80N500X	Family Subscriber	9/22/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	000020162935O7980A0X	Family Member	10/12/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	000020162935O7980A0X	Family Member	10/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	000020162935O7980A0X	Family Member	10/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	000020162935O7980A0X	Family Member	10/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	000020162935O7980A0X	Family Member	10/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1568890556	000020162935O892K00X	Family Subscriber	10/12/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1811944101	000020162955O56Y210X	Family Subscriber	10/19/2016	$ 216.31	$ 216.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	000020162915O807F80X	Family Member	10/16/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1942244397	000020162945O6115U0X	Family Member	10/13/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837674344	1013037423	000020162935O984P00X	Single	10/5/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837674344	1013037423	000020162935O984P00X	Single	10/5/2016	$ 2.13	$ 2.13	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837674344	1013037423	00002016293509 84P00X	Single	10/5/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837674344	1013037423	00002016293509 84P00X	Single	10/5/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837674344	1013037423	00002016293509 84P00X	Single	10/5/2016	$ 92.31	$ 92.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837674344	1013037423	00002016293509 84P00X	Single	10/5/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1619241437	00002016291501 6X390X	Single	10/13/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	00002016292507X0760X	Single	10/15/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	00002016292507X0760X	Single	10/15/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	00002016292507X0760X	Single	10/15/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002016293505 8C740X	Family Member	10/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002016293505 8C740X	Family Member	10/10/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002016293505 8C740X	Family Member	10/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002016293505 8C740X	Family Member	10/10/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002016293505 8C740X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002016293505 8C740X	Family Member	10/10/2016	$ 188.08	$ 188.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002016293505 8C740X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002016292502 389J0X	Family Member	10/14/2016	$ 188.08	$ 188.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002016292502 389J0X	Family Member	10/14/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1366475923	00002016295507 27N20X	Family Member	10/3/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1932146636	00002016081507 1E470X	Family Subscriber	2/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1932146636	00002016081507 1E470X	Family Subscriber	2/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1932146636	00002016081507 1E470X	Family Subscriber	2/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1932146636	00002016081507 1E470X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1699093906	00002016294508 64300X	Family Subscriber	9/30/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1699093906	00002016294508 64300X	Family Subscriber	9/30/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1699093906	00002016294507 719X0X	Family Subscriber	9/30/2016	$ 227.30	$ 227.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1699093906	00002016294507 719X0X	Family Subscriber	9/30/2016	$ 227.30	$ 227.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1538346085	00002016295502 4D130X	Single	10/20/2016	$ 74.85	$ 74.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1538346085	00002016295502 4D130X	Single	10/20/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822172328	1699093906	00002016266503 V1700X	Family Subscriber	9/9/2016	$ 176.27	$ 176.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822172328	1699093906	00002016266503 V1700X	Family Subscriber	9/9/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822172328	1699093906	00002016266503 V1700X	Family Subscriber	9/9/2016	$ 98.82	$ 98.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822172328	1699093906	00002016266503 V1700X	Family Subscriber	9/9/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822172328	1699093906	00002016266503 V1700X	Family Subscriber	9/9/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822172328	1699093906	00002016266503 V1700X	Family Subscriber	9/9/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838553893	1093959751	00002016295503 9W810X	Family Subscriber	10/19/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1346554656	00002016293509 6K260X	Single	10/13/2016	$ 55.88	$ 55.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016295508 59S80X	Family Member	7/28/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016295508 59S80X	Family Member	7/28/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016295508 59S80X	Family Member	7/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016295508 59S80X	Family Member	7/28/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016295508 59S80X	Family Member	7/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016295508 59S80X	Family Member	7/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016295508 59S80X	Family Member	7/28/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016295508 59S80X	Family Member	7/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	00002016292502 60310X	Family Member	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	00002016292502 60310X	Family Member	10/17/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	00002016292502 60310X	Family Member	10/17/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	00002016292502 60310X	Family Member	10/17/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	00002016292502 60310X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	00002016292502 60310X	Family Member	10/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	00002016292502 60310X	Family Member	10/17/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	00002016292502 60310X	Family Member	10/17/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840476770	1295172534	00002016292508 D9550X	Single	10/12/2016	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1093729261	00002016292502 Y59020X	Single	10/17/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1093729261	00002016292502 Y59020X	Single	10/17/2016	$ 26.44	$ 26.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1750368700	00002016291509 6K910X	Family Subscriber	10/11/2016	$ 14.42	$ 14.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1750368700	00002016291509 6K910X	Family Subscriber	10/11/2016	$ 20.78	$ 20.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1750368700	00002016291509 6K910X	Family Subscriber	10/11/2016	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1750368700	00002016291509 6K910X	Family Subscriber	10/11/2016	$ 13.39	$ 13.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1881776367	00002016292506 X5700X	Family Member	10/13/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1902839046	00002016293505 4C230X	Family Subscriber	10/18/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1538346085	00002016295502 9D330X	Family Member	10/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002016293508 13C60X	Single	10/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002016293508 13C60X	Single	10/12/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002016293508 13C60X	Single	10/12/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002016293508 13C60X	Single	10/12/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002016293508 13C60X	Single	10/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	00002016292504 F4020X	Family Subscriber	10/12/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	00002016292504 F4020X	Family Subscriber	10/12/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	00002016292504 F4020X	Family Subscriber	10/12/2016	$ 28.50	$ 28.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1043589435	00002016291507 51Y30X	Family Subscriber	10/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1043589435	00002016291507 51Y30X	Family Subscriber	10/5/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1942467113	00002016292502 4970X	Single	4/1/2016	$ 788.80	$ 788.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841569628	1407904881	00002015322508 3K120X	Family Subscriber	11/18/2015	$ (214.41)	$ (160.81)	25.00%	$53.60	10875490
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841569628	1912170929	00002015327508 74930X	Family Subscriber	11/16/2015	$ (0.31)	$ (0.23)	25.00%	$0.08	10875490

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841569628	1467473033	000020153555022B930X	Family Subscriber	11/14/2015	$ (1,017.34)	$ (763.00)	25.00%	$254.34	10875490
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	162874917019022	Single	10/13/2016	$ 32.54	$ 32.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	162846011921003	Single	10/10/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	162846017877028	Single	10/10/2016	$ 15.86	$ 15.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	162846018822023	Single	10/10/2016	$ 194.33	$ 194.33	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	162856477250022	Single	10/11/2016	$ 88.30	$ 88.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838423991	1699979575	162814456526009	Single	10/7/2016	$ (59.75)	$ (59.75)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838423991	1699979575	162814456526009	Single	10/7/2016	$ 1,216.81	$ 1,216.81	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	162835166054011	Single	10/9/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	162854832575023	Single	10/11/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	162854839665014	Single	10/11/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	162874838536024	Single	10/13/2016	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	162874838763026	Single	10/13/2016	$ 15.61	$ 15.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	162845735542023	Family Member	10/10/2016	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	162845739777026	Family Member	10/10/2016	$ 34.84	$ 34.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	162845831406024	Family Member	10/10/2016	$ 16.99	$ 16.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1720218035	162845969354007	Family Member	10/10/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	162846083814003	Single	10/10/2016	$ 33.06	$ 33.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	162841202117020	Single	10/10/2016	$ 13.19	$ 13.19	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	162846166432003	Single	10/10/2016	$ 20.02	$ 20.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	162863507077001	Single	10/12/2016	$ 4,280.01	$ 4,280.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	162844694024013	Family Member	10/10/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	162844273349006	Single	10/10/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	162882229458023	Single	10/14/2016	$ 28.79	$ 28.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844217831	1851400279	162876719035025	Single	10/13/2016	$ 396.20	$ 396.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	162844753780015	Single	10/10/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	162853292235009	Single	10/11/2016	$ 19.23	$ 19.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	162883282121026	Single	10/14/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1528387693	162855456670003	Single	10/11/2016	$ 106.81	$ 106.81	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	162883913107022	Single	10/14/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	162876206027014	Single	10/13/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680007	1306851464	162846462444018	Family Member	10/10/2016	$ 220.94	$ 220.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1255604070	162842593178020	Family Member	10/10/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1255604070	162843459967012	Family Member	10/10/2016	$ 21.67	$ 21.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1255604070	162842592977028	Single	10/10/2016	$ 0.27	$ 0.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1255604070	162845685179009	Single	10/10/2016	$ 34.03	$ 34.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	162844819853004	Single	10/10/2016	$ 226.97	$ 226.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	162876399208022	Single	10/13/2016	$ 16.97	$ 16.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1770580417	162854027551029	Family Member	10/11/2016	$ 62.18	$ 62.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	162824624195027	Family Member	10/8/2016	$ 1,004.41	$ 1,004.41	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	162862262910025	Family Member	10/12/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	162862263123025	Family Member	10/12/2016	$ 46.99	$ 46.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	162882284464017	Family Member	10/14/2016	$ 1,181.23	$ 1,181.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	162855383933012	Family Member	10/11/2016	$ 79.77	$ 79.77	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843504441	1225140130	162875697290019	Family Member	10/13/2016	$ 0.77	$ 0.77	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843504441	1225140130	162875700244003	Family Member	10/13/2016	$ 35.20	$ 35.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	162873357738013	Single	10/13/2016	$ 1,208.00	$ 1,208.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1982783650	162883371685006	Single	10/14/2016	$ 74.34	$ 74.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1508975921	162777643703027	Single	10/3/2016	$ (5.33)	$ (5.33)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	162855459253028	Single	10/11/2016	$ 201.62	$ 201.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	162855532174021	Single	10/11/2016	$ 242.51	$ 242.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	162855533629012	Single	10/11/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	162843398314021	Single	10/10/2016	$ 21.36	$ 21.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	162886432973009	Family Member	10/14/2016	$ 11.11	$ 11.11	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	162886444195005	Family Member	10/14/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838021754	1750402756	162863214343018	Single	10/12/2016	$ 25.15	$ 25.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843351296	1245258086	162875858691027	Single	10/13/2016	$ 10.68	$ 10.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	162844147734014	Single	10/10/2016	$ 188.28	$ 188.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	162875668593001	Single	10/13/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843029227	1356450324	162863606181005	Single	10/12/2016	$ 36.10	$ 36.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	162834423210028	Single	10/9/2016	$ 201.62	$ 201.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	162834424050012	Single	10/9/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	162834428169019	Single	10/9/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	162786108157026	Single	10/4/2016	$ (218.49)	$ (218.49)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1386651271	162876256818011	Family Member	10/13/2016	$ 104.92	$ 104.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	162843407824002	Single	10/10/2016	$ 176.03	$ 176.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1871602201	162844051559018	Single	10/10/2016	$ 24.15	$ 24.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1184759912	162885506079010	Single	10/14/2016	$ 130.23	$ 130.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	162845844071012	Single	10/10/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	162863486860023	Single	10/12/2016	$ 23.35	$ 23.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	162863581627028	Single	10/12/2016	$ 5.33	$ 5.33	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	162856191692016	Single	10/11/2016	$ 25.47	$ 25.47	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	162877202139024	Single	10/13/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	162885383136025	Single	10/14/2016	$ 9.06	$ 9.06	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1184759912	162885982512001	Family Member	10/14/2016	$ 206.00	$ 206.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1023025038	162883502761007	Family Member	10/14/2016	$ 90.34	$ 90.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	162874691233007	Single	10/13/2016	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	162826460859014	Single	10/8/2016	$ 144.74	$ 144.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840356538	1508975921	162855178469008	Single	10/11/2016	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1841505161	162845836944016	Family Member	10/10/2016	$ 1.86	$ 1.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1841505161	162845985970027	Family Member	10/10/2016	$ 197.69	$ 197.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843710849	1578792073	162882261789003	Single	10/14/2016	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840567338	1427224542	162866592510001	Single	10/12/2016	$ 27.58	$ 27.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	162882880483004	Single	10/14/2016	$ 45.07	$ 45.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1952410946	162843715984028	Single	10/10/2016	$ 64.46	$ 64.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1952410946	162844217484026	Single	10/10/2016	$ 24.14	$ 24.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820158646	1356356430	162874344260016	Single	10/13/2016	$ 20.26	$ 20.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	162854329455002	Single	10/11/2016	$ 15.61	$ 15.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830342315	1194877456	162853942446004	Family Member	4/22/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	162843165006002	Single	10/10/2016	$ 48.55	$ 48.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	162844203814011	Single	10/10/2016	$ 446.08	$ 446.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	162855057675023	Single	10/11/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838919431	1154486538	162856398836008	Single	10/11/2016	$ 46.68	$ 46.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	162855139378007	Single	10/11/2016	$ 693.66	$ 693.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839586313	1720218035	162846139848018	Family Member	10/10/2016	$ 1.43	$ 1.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839586313	1699979575	162876082544012	Family Member	10/13/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1841505161	162885709509030	Family Member	10/14/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1932525987	162886746078020	Family Member	10/14/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	162815657573018	Single	10/7/2016	$ (489.04)	$ (489.04)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	162815657573018	Single	10/7/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	162886848969030	Family Member	10/14/2016	$ 16.44	$ 16.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	162886853606003	Family Member	10/14/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824690355	1114932191	162854676800022	Family Member	10/11/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	162853840338017	Single	10/11/2016	$ 793.39	$ 793.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	162853843396015	Single	10/11/2016	$ 22.75	$ 22.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	162860487332007	Single	10/12/2016	$ 254.99	$ 254.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822749279	1407949217	162843433877009	Family Member	10/10/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	162856974598024	Single	10/11/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	162854814150023	Single	10/11/2016	$ 589.68	$ 589.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842547948	1255440681	162823667732005	Single	10/8/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	162873055437013	Single	10/12/2016	$ 177.98	$ 177.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	162847481419003	Family Member	10/10/2016	$ 146.62	$ 146.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162857074181018	Single	10/11/2016	$ 708.33	$ 708.33	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162857210081009	Single	10/11/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162866201343029	Family Member	10/12/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162866387397017	Family Member	10/12/2016	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838271111	1699979575	162823645065015	Single	10/8/2016	$ 64.61	$ 64.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	162882307170020	Family Member	10/14/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	162864050716017	Family Member	10/12/2016	$ 1.43	$ 1.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	162864053854016	Family Member	10/12/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	162883321456022	Family Member	10/14/2016	$ 3.24	$ 3.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	162805090355011	Family Member	10/6/2016	$ (1,329.79)	$ (1,329.79)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	162885896245028	Family Member	10/14/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	162885975279006	Family Member	10/14/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1508975921	162882889910023	Family Member	10/14/2016	$ 26.17	$ 26.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1508975921	162882894553003	Family Member	10/14/2016	$ 1,571.39	$ 1,571.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	162883157529021	Single	10/14/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	162883157580007	Single	10/14/2016	$ 128.42	$ 128.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1356356430	162886173080017	Family Member	10/14/2016	$ 16.44	$ 16.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843537953	1740399732	162853823062002	Single	10/11/2016	$ 40.81	$ 40.81	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	162825932409004	Single	10/8/2016	$ 700.55	$ 700.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	162824291546010	Family Member	10/8/2016	$ 19.57	$ 19.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	162853964724024	Single	10/11/2016	$ 337.53	$ 337.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	162864607810003	Single	10/12/2016	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840248926	1326031469	162863510444010	Single	10/12/2016	$ 46.00	$ 46.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	162790370921010	Single	10/5/2016	$ (483.45)	$ (483.45)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	162874723453014	Single	10/13/2016	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1225140130	162846120699030	Family Member	10/10/2016	$ 367.39	$ 367.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692899	1750402756	162834807506011	Family Member	10/9/2016	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841111505	1356450324	162824605064021	Single	10/8/2016	$ 256.62	$ 256.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1154430593	162853226024003	Single	10/11/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	162853339886017	Single	10/11/2016	$ 274.58	$ 274.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820867775	1184759912	162875350577024	Single	10/13/2016	$ 36.49	$ 36.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	162887406022030	Single	10/14/2016	$ 338.24	$ 338.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1225140130	162865664222020	Family Member	10/12/2016	$ 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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847031433	1225147648	162884502607012	Single	10/14/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847426510	1750402756	162886282749021	Family Member	10/14/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	162854053821028	Single	10/11/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	162854072101025	Single	10/11/2016	$ 109.63	$ 109.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	162856312691006	Family Member	10/11/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	162854966217021	Single	10/11/2016	$ 22.12	$ 22.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	162886884006013	Single	10/14/2016	$ 18.72	$ 18.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	162763933665025	Single	10/2/2016	$ (367.78)	$ (367.78)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839786982	1952410946	162886108170014	Family Member	10/14/2016	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	162844646183005	Single	10/10/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	162866139218019	Family Member	10/12/2016	$ 34.94	$ 34.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	162866146770019	Family Member	10/12/2016	$ 34.94	$ 34.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844925804	1134238116	162865725525029	Single	10/12/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	162844587820020	Family Member	10/10/2016	$ 14.12	$ 14.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	162847637672003	Single	10/10/2016	$ 544.10	$ 544.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	162847658508014	Single	10/10/2016	$ 144.22	$ 144.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842294505	1578580700	162874301981029	Single	10/13/2016	$ 937.22	$ 937.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837674344	1952410946	162793527256021	Single	10/5/2016	$ (164.17)	$ (164.17)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1225463169	162875483440004	Single	10/13/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	162823627075030	Single	10/8/2016	$ 1.21	$ 1.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	162823658103020	Single	10/8/2016	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1497197693	162856015626005	Single	10/11/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	162876467640016	Single	10/13/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	162874624753024	Single	10/13/2016	$ 929.78	$ 929.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1982067633	162884072375012	Single	10/14/2016	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840476770	1043564578	162885074154016	Single	10/14/2016	$ 396.20	$ 396.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	162700373388003	Single	9/26/2016	$ (191.34)	$ (191.34)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	162854868826027	Single	10/11/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822214390	1669499893	162876757964007	Family Member	10/13/2016	$ 113.37	$ 113.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822214390	1669499893	162883953550030	Family Member	10/14/2016	$ 194.54	$ 194.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1225147655	162855556338027	Single	10/11/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	162865610882003	Family Member	10/12/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	162873275703014	Single	10/13/2016	$ 38.31	$ 38.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839973368	1962643437	162845506395030	Single	10/10/2016	$ 19.90	$ 19.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839973368	1952645889	162885370954027	Single	10/14/2016	$ 39.46	$ 39.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	162883543519014	Single	10/14/2016	$ 141.76	$ 141.76	0%	$0.00	

BUY-UP PLAN:	**$ 146,204.30**	**$ 146,704.31**
TOTAL:	**$ 384,532.56**	**$ 385,394.47**

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841073628	1053317362	00002016267501 4W500X	Family Subscriber	9/20/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841333795	1619924719	00002016291509 79Q30X	Single	10/12/2016	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1891740395	00002016293509 26B40X	Single	10/10/2016	$ 535.54	$ 535.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820247559	1154415040	00002016194504 201L0X	Single	5/11/2016	$ 150.96	$ 150.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820247559	1154415040	00002016194504 212L0X	Single	5/10/2016	$ 226.80	$ 226.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835650626	1053317362	00002016295508 25H80X	Single	10/18/2016	$ 423.72	$ 423.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	831231684	1053317362	00002016293508 49B00X	Family Subscriber	10/17/2016	$ 98.97	$ 98.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836859147	1053317362	00002016295500 24J20X	Single	10/18/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	847175154	1861488579	00002016292504 597F0X	Family Member	10/10/2016	$ 1,385.42	$ 1,385.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	924753105	1053317362	00002016295501 8U460X	Single	10/19/2016	$ 743.04	$ 743.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820507349	1619924719	00002016295501 9U670X	Single	10/15/2016	$ 910.06	$ 910.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821949455	1770573586	00002016216500 7H510X	Single	7/29/2016	$ (1,124.72)	$ (1,124.72)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821949455	1770573586	00002016216500 7H510X	Single	7/29/2016	$ 1,137.06	$ 1,137.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841999389	1053317362	00002016266502 G6690X	Single	9/2/2016	$ 9,706.28	$ 9,706.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323662	1053317362	00002016295500 58J90X	Family Subscriber	10/11/2016	$ 746.99	$ 746.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838439744	1205833985	00002016289503 L8510X	Family Subscriber	10/10/2016	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838439744	1205833985	00002016291503 87S40X	Family Subscriber	10/4/2016	$ 1,327.33	$ 1,327.33	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820358564	1053317362	00002016295500 61J10X	Single	10/17/2016	$ 551.47	$ 551.47	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839477435	1053317362	00002016294500 G53530X	Family Subscriber	10/17/2016	$ 123.54	$ 123.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821571376	1053317362	00002016294500 G54820X	Single	10/18/2016	$ 28.47	$ 28.47	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	822292959	1053317362	00002016264500 V96630X	Single	9/14/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841340472	1053317362	00002016264502 T2570X	Family Member	9/16/2016	$ 582.89	$ 582.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016294505 L0140X	Single	10/19/2016	$ 167.44	$ 167.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845990739	1932146636	00002016293501 67X30X	Single	10/13/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845990739	1932146636	00002016293501 67X30X	Single	10/13/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1629023460	00002016293508 577A0X	Family Member	10/10/2016	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1790721538	00002016290508 Z9790X	Single	10/10/2016	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1790721538	00002016290508 Z9790X	Single	10/10/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1790721538	00002016290502 Z6650X	Single	10/10/2016	$ 7.68	$ 7.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1790721538	00002016290502 Z6650X	Single	10/10/2016	$ 7.99	$ 7.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1790721538	00002016290502 Z6650X	Single	10/10/2016	$ 8.96	$ 8.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1790721538	00002016290502 Z6650X	Single	10/10/2016	$ 9.21	$ 9.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1790721538	00002016290502 Z6650X	Single	10/10/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	00002016293504 69X60X	Single	10/10/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	00002016293504 69X60X	Single	10/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	00002016293504 69X60X	Single	10/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	00002016293504 69X60X	Single	10/10/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1023027497	00002016266501 L22100X	Family Subscriber	9/19/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841823048	1932146636	00002016271502 60Z50X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841823048	1932146636	00002016271502 60Z50X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1093727455	00002016291505 076E0X	Family Subscriber	9/21/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1093727455	00002016291505 552E0X	Family Subscriber	9/21/2016	$ 409.64	$ 409.64	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497848691	00002016292505 36720X	Family Subscriber	9/21/2016	$ 166.34	$ 166.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497848691	00002016292505 36720X	Family Subscriber	9/21/2016	$ 30.27	$ 30.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497848691	00002016292505 41070X	Family Subscriber	9/21/2016	$ 1,039.57	$ 1,039.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1497848691	00002016292505 41070X	Family Subscriber	9/21/2016	$ 189.14	$ 189.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1952497398	00002016292505 N1690X	Family Subscriber	10/11/2016	$ 146.75	$ 146.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835849875	1396867636	00002016270502 A56180X	Single	9/8/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835849875	1396867636	00002016270502 A56180X	Single	9/8/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835849875	1396867636	00002016270502 A56180X	Single	9/8/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835849875	1396867636	00002016270502 A56180X	Single	9/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835849875	1396867636	00002016270502 A56180X	Single	9/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835849875	1396867636	00002016270502 A56180X	Single	9/8/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835849875	1396867636	00002016270502 A56180X	Single	9/8/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835849875	1396867636	00002016270502 A56180X	Single	9/8/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1790006443	00002016293504 2D870X	Family Member	10/10/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1790006443	00002016293504 2D870X	Family Member	10/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500 U69500X	Single	10/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500 U69500X	Single	10/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500 U69500X	Single	10/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500 U69500X	Single	10/14/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1023175403	00002016291507 7X190X	Single	10/12/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1467473033	00002016295506 85C60X	Single	9/29/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1790721538	00002016290501 6A820X	Single	10/10/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1790721538	00002016290501 6A820X	Single	10/10/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1790721538	00002016290501 6A820X	Single	10/10/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1790721538	00002016290509 Z3480X	Single	10/10/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1790721538	00002016290509 Z3480X	Single	10/10/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1790721538	00002016293503 7D530X	Single	10/10/2016	$ 7.68	$ 7.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1790721538	00002016293503 7D530X	Single	10/10/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1790721538	00002016293503 7D530X	Single	10/10/2016	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1790721538	00002016293503 7D530X	Single	10/10/2016	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1790721538	00002016293503 7D530X	Single	10/10/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1558477513	00002016293501 9U320X	Single	10/18/2016	$ 87.78	$ 87.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1962614099	00002016263505 6Q200X	Single	9/6/2016	$ 50.00	$ 50.00	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	0000201629250103 5S0X	Family Subscriber	10/11/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971845	1932146636	0000201629350361X50X	Single	10/13/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971845	1932146636	0000201629350361X50X	Single	10/13/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	0000201629550466C10X	Family Member	10/20/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1306902283	0000201629150 64X430X	Single	8/27/2016	$ 5.50	$ 5.50

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1134381098	000020162945O1L9220X	Single	10/18/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1891897518	000020162935089L530X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1891897518	000020162935089L530X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1891897518	000020162935089L530X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1891897518	000020162935089L530X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1891897518	000020162935089L530X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1801877212	000020162945O5K4900X	Family Member	10/10/2016	$ 96.49	$ 96.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1285685479	000020162915092 4K30X	Family Subscriber	10/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020162925OC30190X	Family Subscriber	10/14/2016	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020162925OC30190X	Family Subscriber	10/14/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924753105	1326246901	000020162945O5L4040X	Single	10/19/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924753105	1326246901	000020162945O5L4040X	Single	10/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924753105	1326246901	000020162945O5L4040X	Single	10/19/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1053589564	000020162915061Q490X	Family Member	9/28/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1053589564	000020162915061Q490X	Family Member	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1023439163	000020162915086X440X	Single	8/28/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1023439163	000020162915086X440X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1023439163	000020162915086X440X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1023439163	000020162915086X440X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1023439163	000020162915086X440X	Single	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1245548759	000020162925O5123K0X	Single	10/6/2016	$ 370.49	$ 370.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1427136357	000020162935O640C80X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1427136357	000020162935O640C80X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1427136357	000020162935O640C80X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1427136357	000020162935O640C80X	Single	8/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	000020162935O8849J0X	Single	10/17/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1144251547	000020162925O5196S0X	Single	10/10/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	000020162935O7323J0X	Single	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	000020162935O7323J0X	Single	10/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1821073792	000020162945OE43700X	Single	10/11/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1821073792	000020162945OE43700X	Single	10/11/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507349	1467473033	000020162955O674C10X	Single	10/15/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020162885O5K9480X	Family Subscriber	9/29/2016	$ 43.71	$ 43.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020162885O6K0060X	Family Subscriber	9/29/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020162885O6K0060X	Family Subscriber	9/29/2016	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1790721538	000020162955O9W0880X	Family Subscriber	10/6/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821949455	1316184302	000020162935O576X40X	Single	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821949455	1316184302	000020162935O576X40X	Single	10/11/2016	$ 392.00	$ 392.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821949455	1316184302	000020162935O576X40X	Single	10/11/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821949455	1316184302	000020162935O576X40X	Single	10/11/2016	$ 31.61	$ 31.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821949455	1316184302	000020162935O576X40X	Single	10/11/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821949455	1316184302	000020162935O576X40X	Single	10/11/2016	$ 23.45	$ 23.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821949455	1316184302	000020162935O576X40X	Single	10/11/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821949455	1316184302	000020162935O576X40X	Single	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1013037423	000020162945O7K6960X	Single	10/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1790721538	000020162905O2Z9500X	Single	10/6/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1790721538	000020162905O2Z9500X	Single	10/6/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1790721538	000020162905O2Z9500X	Single	10/6/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1790721538	000020162905O2Z9500X	Single	10/6/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1790721538	000020162905O2Z9500X	Single	10/6/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1790721538	000020162905O2Z9500X	Single	10/6/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1790721538	000020162905O2Z9500X	Single	10/6/2016	$ 31.85	$ 31.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1790721538	000020162905O2Z9500X	Single	10/6/2016	$ 31.85	$ 31.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1790721538	000020162905O2Z9500X	Single	10/6/2016	$ 31.85	$ 31.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1790721538	000020162905O2Z9500X	Single	10/6/2016	$ 21.10	$ 21.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1790721538	000020162905O2Z9500X	Single	10/6/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836125347	1790721538	000020162905O8Z9700X	Single	10/6/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1497989479	000020162675075H270X	Family Member	9/22/2016	$ 178.00	$ 178.00	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828014429	1104930809	000020143505088Y710X	Single	12/6/2014	$ (67.85)	$ (67.85)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828014429	1104930809	000020143505088Y710X	Single	12/6/2014	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828014429	1104930809	000020143505088Y710X	Single	12/6/2014	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828014429	1104930809	000020143505088Y710X	Single	12/6/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828014429	1104930809	000020143505088Y710X	Single	12/6/2014	$ (7.95)	$ (7.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828014429	1104930809	000020143505088Y710X	Single	12/6/2014	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828014429	1104930809	000020143505088Y710X	Single	12/6/2014	$ (19.36)	$ (19.36)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828014429	1104930809	000020143505088Y710X	Single	12/6/2014	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828014429	1104930809	000020143505088Y710X	Single	12/6/2014	$ (9.89)	$ (9.89)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828014429	1104930809	000020143505088Y710X	Single	12/6/2014	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1134149040	000020162945O5H0800X	Single	9/15/2016	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832643693	1396170080	000020162915070X670X	Single	10/6/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1427258912	000020162888505K7140X	Single	10/12/2016	$ 121.81	$ 121.81	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1669803102	000020162945O5266U0X	Family Subscriber	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1669803102	000020162945O5266U0X	Family Subscriber	10/14/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1669803102	000020162945O5266U0X	Family Subscriber	10/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1790721538	000020162935O6409D0X	Single	10/11/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1790721538	000020162935O6409D0X	Single	10/11/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1790721538	000020162935O6409D0X	Single	10/11/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1790721538	000020162935O6409D0X	Single	10/11/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1790721538	000020162935O6409D0X	Single	10/11/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1790721538	000020162935O6409D0X	Single	10/11/2016	$ 28.61	$ 28.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1225139942	000020162915097T510X	Single	10/12/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841989610	1225081748	000020162955O277K70X	Single	9/26/2016	$ 56.21	$ 56.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841989610	1679596910	000020162955O538N80X	Single	9/26/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1538157086	000020162945O7L1960X	Single	10/5/2016	$ 16.92	$ 16.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1538157086	000020162945O7L1960X	Single	10/5/2016	$ 16.92	$ 16.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1538157086	000020162945O7L1960X	Single	10/5/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1538157086	000020162945O7L1960X	Single	10/5/2016	$ 16.92	$ 16.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1538157086	000020162945O7L1960X	Single	10/5/2016	$ 23.40	$ 23.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1538157086	000020162945O7L1960X	Single	10/5/2016	$ 22.35	$ 22.35	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821934294	1790721538	000020162905017A020X	Single	10/10/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821934294	1790721538	000020162905017A020X	Single	10/10/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821934294	1790721538	000020162905017A020X	Single	10/10/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832595628	1932146636	000020162935O927W30X	Single	10/13/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832595628	1932146636	000020162935O927W30X	Single	10/13/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1962631143	000020162945O5253U0X	Family Subscriber	10/4/2016	$ 230.47	$ 230.47	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1881679751	000020162955087K680X	Family Member	10/17/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1881679751	000020162955087K680X	Family Member	10/17/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845669115	1932146636	000020162925O6N1890X	Single	10/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845669115	1932146636	000020162925O6N1890X	Single	10/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824726271	1174702872	000020162915006Y250X	Single	10/14/2016	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	000020162935012C000X	Single	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	000020162935012C450X	Single	10/18/2016	$ 9.15	$ 9.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	000020162945OK59640X	Single	10/18/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	000020162945OK63950X	Single	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	000020162945OK63950X	Single	10/18/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	000020162945OK63950X	Single	10/18/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	000020162945OK63970X	Single	10/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836073958	1790721538	000020162905016A510X	Single	10/6/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836073958	1700812468	000020162925O7D3640X	Single	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1790721538	000020162905O8Z8000X	Single	10/4/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1790721538	000020162905O8Z8000X	Single	10/4/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1790721538	000020162905O8Z8000X	Single	10/4/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	000020162165OJ01380X	Family Member	7/1/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	000020162165OJ01380X	Family Member	7/1/2016	$ 32.50	$ 32.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	000020162935O320F40X	Family Member	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	000020162935O320F40X	Family Member	10/14/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	000020162935O320F40X	Family Member	10/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	000020162935O470F90X	Family Member	10/14/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	000020162935O470F90X	Family Member	10/14/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	000020162955060W630X	Single	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	000020162955061W080X	Single	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	000020162955061W080X	Single	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1124118633	000020162955O576K60X	Family Subscriber	10/4/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1124118633	000020162955O576K60X	Family Subscriber	10/4/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840142316	1528003936	000020162945OT69440X	Single	9/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840142316	1528003936	000020162945OT69440X	Single	9/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020162705002B730X	Family Subscriber	9/22/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020162705002B730X	Family Subscriber	9/22/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020162705002B730X	Family Subscriber	9/22/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020162705002B730X	Family Subscriber	9/22/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020162705002B730X	Family Subscriber	9/22/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	000020162925O2N6540X	Family Subscriber	10/17/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	000020162925O2N6540X	Family Subscriber	10/17/2016	$ 7.28	$ 7.28	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016292502N6540X	Family Subscriber	10/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016292502N6540X	Family Subscriber	10/17/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016292502N6540X	Family Subscriber	10/17/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016292502N6540X	Family Subscriber	10/17/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016292502N6540X	Family Subscriber	10/17/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016292502N6540X	Family Subscriber	10/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016292502N6540X	Family Subscriber	10/17/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822904252	1487729018	00002016294505S41690X	Single	7/5/2016	$ 152.64	$ 152.64	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337880	1508070038	00002016288500L1910X	Single	10/4/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1144598947	00002016292503E2220X	Single	10/10/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1144598947	00002016292503E2220X	Single	10/10/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016292503X1130X	Single	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016292503X1130X	Single	10/7/2016	$ 504.00	$ 504.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016292503X1130X	Single	10/7/2016	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016292503X1130X	Single	10/7/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016292503X1130X	Single	10/7/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844651802	1780600510	00002016292150423F20X	Family Subscriber	10/14/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840423484	1598958431	00002016292500270K0X	Single	10/17/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1790721538	00002016290508Z2200X	Single	10/10/2016	$ 12.47	$ 12.47	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1790721538	00002016290508Z2200X	Single	10/10/2016	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1790721538	00002016290508Z2200X	Single	10/10/2016	$ 17.98	$ 17.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1790721538	00002016290508Z2200X	Single	10/10/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1790721538	00002016290508Z2200X	Single	10/10/2016	$ 10.51	$ 10.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408888	1336547140	00002016294506699U0X	Single	10/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408888	1336547140	00002016294506699U0X	Single	10/13/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1427136357	00002016266506T69360X	Family Subscriber	7/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1427136357	00002016266506T69360X	Family Subscriber	7/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1770699639	00002016293504 7U650X	Single	10/13/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1811393663	00002016291509 1F650X	Family Subscriber	10/12/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1770699639	00002016293501 96X90X	Family Subscriber	10/4/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1770699639	00002016293501 96X90X	Family Subscriber	10/4/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1801907894	00002016293505 29C60X	Family Subscriber	10/17/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016291502 74F90X	Single	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016291502 74F90X	Single	10/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016291502 74F90X	Single	10/11/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016291502 74F90X	Single	10/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1396867636	00002016291502 74F90X	Single	10/11/2016	$ 23.11	$ 23.11	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1558306563	00002016294505X47550X	Family Member	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1558306563	00002016294505X47550X	Family Member	10/11/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1558306563	00002016294505X47550X	Family Member	10/11/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838363466	1538130521	00002016295509 17S00X	Single	10/20/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1013995273	00002016292505X5210X	Single	10/17/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1013995273	00002016292505X5210X	Single	10/17/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 34.04	$ 34.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1962857896	00002016291504795B0X	Single	10/14/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002016270508B3960X	Single	9/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002016270508B3960X	Single	9/17/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002016270508B3960X	Single	9/17/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002016270508B3960X	Single	9/17/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002016270508B3960X	Single	9/17/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002016270508B3960X	Single	9/17/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016291500 1T940X	Family Subscriber	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016291500 1T940X	Family Subscriber	10/14/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016291500 1T940X	Family Subscriber	10/14/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016264506D9730X	Single	9/15/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016267508 54A90X	Single	9/20/2016	$ 380.17	$ 380.17	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016626750887A60X	Single	9/14/2016	$ 294.70	$ 294.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016291509 82B50X	Single	10/12/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016294503A2710X	Single	10/17/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1790721538	00002016295506W2590X	Single	10/14/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1790721538	00002016293504929D0X	Family Subscriber	10/13/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1790721538	00002016293504929D0X	Family Subscriber	10/13/2016	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1790721538	00002016293504929D0X	Family Subscriber	10/13/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1790721538	00002016293504929D0X	Family Subscriber	10/13/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820783686	1144598947	00002016292503E2230X	Single	10/7/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016292503X2280X	Family Member	10/6/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016292503X2280X	Family Member	10/6/2016	$ 21.25	$ 21.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016292503X3390X	Family Member	10/6/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016292503X3390X	Family Member	10/6/2016	$ 12.24	$ 12.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016292503X3390X	Family Member	10/6/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016292503X3390X	Family Member	10/6/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016292503X3390X	Family Member	10/6/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016292503X3390X	Family Member	10/6/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016292503X3390X	Family Member	10/6/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016292504X1080X	Family Member	10/6/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1194769497	00002016159 50L50280X	Family Subscriber	6/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1194769497	00002016159 50L50280X	Family Subscriber	6/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1194769497	00002016159 50L50280X	Family Subscriber	6/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1194769497	00002016159 50L50280X	Family Subscriber	6/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1689985665	00002016294502166Q0X	Family Subscriber	10/18/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1689985665	00002016294502166Q0X	Family Subscriber	10/18/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1689985665	00002016294502166Q0X	Family Subscriber	10/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1932146636	00002016293501 32Y10X	Single	10/13/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1932146636	00002016293501 32Y10X	Single	10/13/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1346554656	00002016291503 9H860X	Family Member	10/11/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1316184302	00002016288505K9100X	Single	9/26/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1316184302	00002016288505K9100X	Single	9/26/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1316184302	00002016288505K9100X	Single	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1316184302	00002016288505K9100X	Single	9/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1316184302	00002016288505K9100X	Single	9/26/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1316184302	00002016288506K0140X	Single	9/26/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1316184302	00002016288506K0140X	Single	9/26/2016	$ 392.00	$ 392.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1316184302	00002016288506K0140X	Single	9/26/2016	$ 99.68	$ 99.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1316184302	00002016288506K0140X	Single	9/26/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1356361976	00002016292503862S0X	Single	10/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016290504Z2070X	Single	10/5/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016290504Z2070X	Single	10/5/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016290504Z2070X	Single	10/5/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016290504Z2070X	Single	10/5/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016290504Z2070X	Single	10/5/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016290504Z2070X	Single	10/5/2016	$ 31.85	$ 31.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016290504Z2070X	Single	10/5/2016	$ 31.85	$ 31.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016290504Z2070X	Single	10/5/2016	$ 31.85	$ 31.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016290504Z2070X	Single	10/5/2016	$ 21.10	$ 21.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1790721538	00002016290504Z2070X	Single	10/5/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1760465173	00002016292502N3610X	Single	10/11/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1700896826	00002016295504X7810X	Single	10/11/2016	$ 70.15	$ 70.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1932146636	00002016293502 86X40X	Single	10/13/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1932146636	00002016293502 86X40X	Single	10/13/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821571376	1558477513	00002016293501 9U290X	Single	10/18/2016	$ 87.78	$ 87.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1508070038	00002016288500L0800X	Family Member	10/7/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1508070038	00002016288500L0800X	Family Member	10/7/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1508070038	00002016288500L0800X	Family Member	10/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1508070038	00002016288500L0800X	Family Member	10/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1417042342	00002016293509 97E30X	Single	10/17/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	00002016295503 31K50X	Single	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839929296	1932146636	00002016293509 17X60X	Single	10/13/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839929296	1932146636	00002016293509 17X60X	Single	10/13/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1467562728	00002016287501 34P30X	Single	10/10/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823357321	1649401951	00002016292502N6350X	Single	10/17/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1134149040	00002016292500N8310X	Family Subscriber	9/2/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1134149040	00002016292500N8310X	Family Subscriber	9/2/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1194769497	00002016289505N4550X	Family Member	10/10/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845617241	1306005095	00002016295506 52S90X	Single	10/12/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1396967659	00002016295507 91K40X	Single	9/27/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1396967659	00002016295507 91K40X	Single	9/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1396967659	00002016295507 91K40X	Single	9/27/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002016294500S9370X	Single	10/19/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002016294500S9370X	Single	10/19/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002016294500S9370X	Single	10/19/2016	$ 105.15	$ 105.15	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1881929321	00002016295507OG840X	Single	9/30/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002016293508762J0X	Family Subscriber	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002016293508762J0X	Family Subscriber	10/17/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002016293508762J0X	Family Subscriber	10/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1134149040	00002016292500N8300X	Single	9/26/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1134149040	00002016292500N8300X	Single	9/26/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1134149040	00002016292500N8300X	Single	9/26/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1134149040	00002016292500N8300X	Single	9/26/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	00002016294506644P0X	Single	8/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	00002016294506644P0X	Single	8/11/2016	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	00002016294508941P0X	Single	8/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	00002016294508947P0X	Single	6/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	00002016294508947P0X	Single	6/30/2016	$ 1.29	$ 1.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	00002016294508947P0X	Single	6/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	00002016294508957P0X	Single	6/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	00002016294508957P0X	Single	6/20/2016	$ 0.64	$ 0.64	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	00002016294508957P0X	Single	6/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1346554656	00002016266500065U0X	Family Member	9/16/2016	$ 78.99	$ 78.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002016293508773J0X	Family Member	10/17/2016	$ 10.14	$ 10.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1467633867	00002016293509970K40X	Family Member	8/31/2016	$ 46.93	$ 46.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1952497398	00002016294505H4420X	Family Member	10/18/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1952497398	00002016294505H4420X	Family Member	10/18/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1952497398	00002016294505H4420X	Family Member	10/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843696907	1861783276	162804387055012	Single	10/6/2016	$ (1,112.22)	$ (1,112.22)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843696907	1861783276	162804739549022	Single	10/6/2016	$ (9.48)	$ (9.48)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843696907	1861783276	162804741415017	Single	10/6/2016	$ (302.55)	$ (302.55)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843696907	1861783276	162842989556012	Single	10/10/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843696907	1861783276	162866594345020	Single	10/12/2016	$ 1.08	$ 1.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843696907	1861783276	162866606694018	Single	10/12/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	162843521752009	Single	10/10/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	162843642173008	Single	10/10/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	162843646729017	Single	10/10/2016	$ 497.93	$ 497.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835161662	1154694644	162844374767013	Single	10/10/2016	$ 18.00	$ 18.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357584	1235248642	162842680918015	Single	10/10/2016	$ 39.57	$ 39.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	162835741680024	Single	10/9/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838841737	1861783276	162845560553015	Single	10/10/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337185	1366725046	162884516302018	Single	10/14/2016	$ 62.38	$ 62.38	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844455838	1497197693	162862412664012	Single	10/12/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843422174	1508975921	162855680796021	Single	10/11/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843422174	1508975921	162855798717029	Single	10/11/2016	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842726405	1003030636	162862371122005	Single	10/12/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831231684	1861783276	162845547436017	Family Member	10/10/2016	$ 19.30	$ 19.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839738356	1225140130	162784209940030	Single	10/4/2016	$ (70.38)	$ (70.38)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839738356	1225140130	162856634162006	Single	10/11/2016	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839738356	1225140130	162877908710028	Single	10/13/2016	$ 68.87	$ 68.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1023025038	162875955285008	Single	10/13/2016	$ 6.67	$ 6.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1194969279	162865751769008	Single	10/12/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820224004	1578580700	162875558659013	Single	10/13/2016	$ 239.50	$ 239.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840494343	1538196969	162841592940011	Single	10/10/2016	$ 102.25	$ 102.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1396816518	162853354178028	Single	10/11/2016	$ 12.65	$ 12.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842087163	1235248642	162824029649030	Single	10/8/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842388401	1982067633	162874218726005	Single	10/13/2016	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	162842680977017	Single	10/10/2016	$ 242.51	$ 242.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839198389	1750402756	162865982606016	Single	10/12/2016	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834930869	1356356430	162856641972010	Single	10/11/2016	$ 30.07	$ 30.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843485208	1952410946	162815498307016	Single	10/7/2016	$ (159.30)	$ (159.30)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841738282	1225463169	162865643506023	Single	10/12/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	824927183	1962643437	162863853563020	Single	10/12/2016	$ 24.65	$ 24.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	824927183	1962643437	162863854984027	Single	10/12/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838215907	1952410946	162853166853006	Single	10/11/2016	$ 262.48	$ 262.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	162834634080027	Single	10/9/2016	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192919	1720218035	162853391952018	Single	10/11/2016	$ 3.14	$ 3.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836281905	1619053964	162814842557012	Single	10/7/2016	$ (31.72)	$ (31.72)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836281905	1619053964	162853502375001	Single	10/11/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844437552	1508975921	162824060233012	Family Member	10/8/2016	$ 81.60	$ 81.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1033479241	162820322910008	Family Member	10/8/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	162846720755018	Single	10/10/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	162844252020018	Single	10/10/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820507710	1114932191	162855621119020	Family Member	10/11/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820507710	1114932191	162863994889015	Family Member	10/12/2016	$ 5.21	$ 5.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	162862210846008	Single	10/12/2016	$ 3.49	$ 3.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834477712	1528387693	162866015105030	Single	10/12/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843457334	1619053964	162814822130020	Single	10/7/2016	$ (31.72)	$ (31.72)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843457334	1619053964	162853498293028	Single	10/11/2016	$ 31.72	$ 31.72	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	826117745	1225425267	162843126402017	Single	10/10/2016	$ 45.91	$ 45.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	826117745	1225425267	162846022768020	Single	10/10/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	826117745	1225425267	162846033096016	Single	10/10/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	826117745	1225425267	162853709661022	Single	10/11/2016	$ 1,145.65	$ 1,145.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1497091011	162864215874008	Single	10/12/2016	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838373809	1841217072	162823361182013	Single	10/8/2016	$ 81.08	$ 81.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838373809	1841217072	162823361193011	Single	10/8/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1538297254	162843949259001	Single	10/10/2016	$ 22.50	$ 22.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	162860343127004	Single	10/12/2016	$ 31.99	$ 31.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	162880314013003	Single	10/14/2016	$ 478.25	$ 478.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821359910	1306851464	162845722637001	Single	10/10/2016	$ 8.84	$ 8.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821359910	1306851464	162845728188010	Single	10/10/2016	$ 31.45	$ 31.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821359910	1457618555	162855293053019	Single	10/11/2016	$ 852.93	$ 852.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	162843463134024	Single	10/10/2016	$ 40.04	$ 40.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831532351	1952410946	162874711028003	Single	10/13/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838634030	1851400279	162846225922005	Single	10/10/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834556531	1356356430	162837050806020	Single	10/9/2016	$ 16.44	$ 16.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822359787	1184759912	162844261597014	Single	10/10/2016	$ 31.66	$ 31.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1225425267	162782912581021	Single	10/4/2016	$ (35.69)	$ (35.69)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1225425267	162887133652001	Single	10/14/2016	$ 35.69	$ 35.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	162875574257021	Family Member	10/13/2016	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1154694644	162886664357025	Family Member	10/14/2016	$ 187.00	$ 187.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846423375	1417380825	162855013916009	Family Member	10/11/2016	$ 216.05	$ 216.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	162783754499026	Single	10/4/2016	$ (76.43)	$ (76.43)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	162865696246027	Single	10/12/2016	$ 447.46	$ 447.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820408897	1225147648	162856697877025	Single	10/11/2016	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	162884918034001	Single	10/14/2016	$ 910.14	$ 910.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	162876035478019	Family Member	10/13/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	162876043568012	Family Member	10/13/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	162863916917023	Family Member	10/12/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844582828	1619053964	162814839525002	Single	10/7/2016	$ (31.72)	$ (31.72)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844582828	1619053964	162853500333017	Single	10/11/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836796724	1851400279	162874500785024	Single	10/13/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836796724	1851400279	162886353406003	Single	10/14/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836796724	1851400279	162886366062030	Single	10/14/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839490083	1821015983	162884817341025	Family Member	10/14/2016	$ 3.71	$ 3.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841389783	1225147648	162863536835003	Single	10/12/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846834304	1952410946	162834673245009	Single	10/9/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842348932	1710255658	162854856585007	Family Member	10/11/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1225425267	162882926284021	Family Member	10/14/2016	$ 157.05	$ 157.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	162774691855020	Single	10/3/2016	$ (223.69)	$ (223.69)	0%	$0.00	
																			BASIC PLAN:		**$ 43,242.89**	**$ 43,242.89**			
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	821581143	1861488579	00002016289504L8500X	Single	10/10/2016	$ 2,306.72	$ 2,306.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002016295500072K10X	Single	10/19/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002016295500072K10X	Single	10/19/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002016295500072K10X	Single	10/19/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1881929321	00002016292508305Y0X	Single	9/22/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016293508610J0X	Single	10/17/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1073508545	00002016292500Y9320X	Family Subscriber	10/6/2016	$ 10.14	$ 10.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1073508545	00002016295500321K10X	Family Subscriber	10/18/2016	$ 10.14	$ 10.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1881679751	00002016292500C24510X	Family Member	10/14/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1881679751	00002016292500C24510X	Family Member	10/14/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1881679751	00002016292500C24510X	Family Member	10/14/2016	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1881679751	00002016292500C24510X	Family Member	10/14/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1326290073	00002016294500J46760X	Family Member	10/19/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1326290073	00002016294500J06100X	Family Subscriber	10/19/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1932146636	00002016293500361X90X	Single	10/13/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1932146636	00002016293500361X90X	Single	10/13/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1689985665	00002016294502114Q0X	Single	10/15/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1689985665	00002016294502114Q0X	Single	10/15/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1912978610	00002016291500l1V500X	Single	10/10/2016	$ 1,131.60	$ 1,131.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1891897518	00002016292500E02240X	Single	10/10/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1891897518	00002016292500E02240X	Single	10/10/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1891897518	00002016292500E02240X	Single	10/10/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1891897518	00002016292500E02240X	Single	10/10/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1891897518	00002016292500E02240X	Single	10/10/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1891897518	00002016292500E02240X	Single	10/10/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293500531X60X	Family Subscriber	10/10/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293500531X60X	Family Subscriber	10/10/2016	$ 100.00	$ 100.00	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293505 31X60X	Family Subscriber	10/10/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293505 31X60X	Family Subscriber	10/10/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293505 31X60X	Family Subscriber	10/10/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293505 31X60X	Family Subscriber	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293505 31X60X	Family Subscriber	10/10/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293506 67X90X	Family Subscriber	10/10/2016	$ 104.68	$ 104.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293506 67X90X	Family Subscriber	10/10/2016	$ 392.00	$ 392.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293506 67X90X	Family Subscriber	10/10/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293506 67X90X	Family Subscriber	10/10/2016	$ 140.00	$ 140.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293506 67X90X	Family Subscriber	10/10/2016	$ 31.61	$ 31.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293506 67X90X	Family Subscriber	10/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1750349700	00002016294500C8430X	Family Member	10/10/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1750349700	00002016294500C8430X	Family Member	10/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1750349700	00002016294500C8430X	Family Member	10/10/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1750349700	00002016294500C8430X	Family Member	10/10/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1750349700	00002016294500C8430X	Family Member	10/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1750349700	00002016294500C8430X	Family Member	10/10/2016	$ 50.25	$ 50.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1750349700	00002016294500C8430X	Family Member	10/10/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1750349700	00002016294500C8430X	Family Member	10/10/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1750349700	00002016294500C8430X	Family Member	10/10/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820852829	1285961201	00002016291503 77X40X	Family Subscriber	10/17/2016	$ 143.63	$ 143.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1760465173	00002016292502 34220X	Family Subscriber	10/14/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1760465173	00002016292502 34220X	Family Subscriber	10/14/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016295509W0320X	Family Subscriber	10/14/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016295509W0320X	Family Subscriber	10/14/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1346570355	00002016293502 14Q40X	Family Subscriber	10/12/2016	$ 255.36	$ 255.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1346570355	00002016293502 22Q00X	Family Subscriber	10/12/2016	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1356361976	00002016293509 6H260X	Family Subscriber	10/12/2016	$ 173.37	$ 173.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002016288506K1990X	Single	10/10/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002016288506K1990X	Single	10/10/2016	$ 15.76	$ 15.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002016288506K1990X	Single	10/10/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002016288506K1990X	Single	10/10/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839463063	1508965435	162854289535019	Single	10/11/2016	$ 3.52	$ 3.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	162823922137022	Family Member	10/8/2016	$ 2.07	$ 2.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	162886394455011	Family Member	10/14/2016	$ 69.99	$ 69.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	162887300986028	Family Member	10/14/2016	$ 27.86	$ 27.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840798389	1114932191	162874105021028	Single	10/13/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	162853589533026	Family Member	10/11/2016	$ 201.62	$ 201.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840806355	1821015983	162844753665028	Single	10/10/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	162845977171020	Single	10/10/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	162882241951015	Single	10/14/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	162873292780009	Family Member	10/13/2016	$ 3.51	$ 3.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1497169288	162844072229007	Single	10/10/2016	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838717997	1861783276	162824262616024	Single	10/8/2016	$ 36.36	$ 36.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	162844191377001	Single	10/10/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1235248642	162833603503013	Single	10/9/2016	$ 14.58	$ 14.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1235248642	162883791835018	Single	10/14/2016	$ 13.53	$ 13.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1134368681	162876180048023	Single	10/13/2016	$ 23.72	$ 23.72	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841710744	1396091336	162844672393027	Single	10/10/2016	$ 12.46	$ 12.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841710744	1396091336	162845339469021	Single	10/10/2016	$ 8.22	$ 8.22	0%	$0.00	
																			BUY-UP PLAN:		**$ 7,497.59**	**$ 7,497.59**			
																			TOTAL:		**$ 50,740.48**	**$ 50,740.48**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	843475981	1053317362	0000201629150 82Z190X	Family Subscriber	10/14/2016	$ 96.23	$ 96.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1770699639	00002016294500B8720X	Family Subscriber	10/14/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1841200805	0000201629150194Y70X	Family Member	9/20/2016	$ 20.98	$ 20.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1881929321	0000201629250 8275Y0X	Family Member	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1881929321	0000201629250 8275Y0X	Family Member	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1881929321	0000201629250 8275Y0X	Family Member	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1881929321	0000201629250 8275Y0X	Family Member	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1881929321	0000201629250 8275Y0X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1881929321	0000201629250 8275Y0X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1881929321	0000201629250 8275Y0X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1881929321	0000201629450 7242Y0X	Family Member	9/20/2016	$ 42.05	$ 42.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1881929321	0000201629450 7242Y0X	Family Member	9/20/2016	$ 113.77	$ 113.77	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1881929321	0000201629450 7406Y0X	Family Member	9/20/2016	$ 113.77	$ 113.77	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1437156486	0000201627450 X61430X	Single	9/26/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1982994075	0000201629250 8574Y0X	Family Member	10/8/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	0000201629450 X38070X	Single	10/19/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	0000201629450 X38070X	Single	10/19/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1013037423	0000201629150 012Z50X	Family Member	10/13/2016	$ 116.34	$ 116.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1013037423	0000201629150 012Z50X	Family Member	10/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1013037423	0000201629150 012Z50X	Family Member	10/13/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1013037423	0000201629150 012Z40X	Family Member	10/13/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1013037423	0000201629150 012Z40X	Family Member	10/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1013037423	0000201629150 012Z40X	Family Member	10/13/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	0000201629350 622C70X	Single	8/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	0000201629350 622C70X	Single	8/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	0000201629350 622C70X	Single	8/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	0000201629350 622C70X	Single	8/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	0000201629350 753C30X	Single	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	0000201629350 753C30X	Single	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	0000201629350 753C30X	Single	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	0000201629350 753C30X	Single	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	0000201629350 753C30X	Single	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	0000201629350 753C30X	Single	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1568890556	0000201629350 843K80X	Family Subscriber	9/30/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657	1003180704	162820405742024	Single	10/8/2016	$ 8.39	$ 8.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	843475981	1750308896	162883787631003	Single	10/14/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844814343	1619053964	162867136044014	Family Member	10/12/2016	$ 132.21	$ 132.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	820302383	1841505161	162885324894020	Single	10/14/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	162846489587019	Single	10/10/2016	$ 38.16	$ 38.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842747038	1427461177	162854352354012	Family Member	10/11/2016	$ 22.81	$ 22.81	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838489712	1578672556	162833636211017	Single	10/9/2016	$ 2.56	$ 2.56	0%	$0.00	
																			BASIC PLAN:		**$ 1,569.82**	**$ 1,569.82**			
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	821587887	1770573586	0000201629550 563H90X	Family Member	10/16/2016	$ 65.64	$ 65.64	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	841780607	1053317362	0000201626350 210K70X	Single	9/12/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	841780607	1053317362	00002016292508C1310X	Single	10/15/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	836137682	1619924719	0000201629150 972Q60X	Family Member	10/12/2016	$ 2,258.43	$ 2,258.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	0000201626350 8873D0X	Family Member	9/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1346554656	0000201629450 0242W0X	Single	10/15/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1346554656	0000201629450 0242W0X	Single	10/15/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1306902283	000020162915063X470X	Family Member	8/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1306902283	000020162915063X470X	Family Member	8/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1306902283	000020162915063X470X	Family Member	8/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1306902283	000020162915063X470X	Family Member	8/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1962459396	0000201629550 488G00X	Family Subscriber	9/29/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1962459396	0000201629550 488G00X	Family Subscriber	9/29/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1124118633	0000201629550 587K20X	Family Subscriber	9/29/2016	$ 143.75	$ 143.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1124118633	0000201629550 587K20X	Family Subscriber	9/29/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1164720777	0000201629150 951F30X	Single	10/8/2016	$ 692.21	$ 692.21	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1386685717	0000201629350 310K00X	Family Member	10/18/2016	$ 510.55	$ 510.55	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1881679751	0000201629550 43K410X	Family Subscriber	10/18/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1881679751	0000201629550 43K410X	Family Subscriber	10/18/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1881679751	0000201629550 43K410X	Family Subscriber	10/18/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1023175403	0000201629350 888C80X	Family Member	10/12/2016	$ 62.65	$ 62.65	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1467473033	00002016295506770C50X	Family Member	10/12/2016	$ 839.20	$ 839.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265504040J30X	Single	9/13/2016	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002016293502950Q50X	Family Subscriber	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002016293502950Q50X	Family Subscriber	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002016293502950Q50X	Family Subscriber	10/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002016293502950Q50X	Family Subscriber	10/17/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002016293502950Q50X	Family Subscriber	10/17/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002016293502950Q50X	Family Subscriber	10/17/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	162885671305008	Single	10/14/2016	$ 34.81	$ 34.81	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1194969279	162874445339026	Single	10/13/2016	$ 20.94	$ 20.94	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1801877436	162837222888006	Family Member	10/9/2016	$ 38.67	$ 38.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	162875496314024	Family Member	10/13/2016	$ 25.47	$ 25.47	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	162875497412012	Family Member	10/13/2016	$ 187.10	$ 187.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	162862753875011	Single	10/12/2016	$ 1,030.89	$ 1,030.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	162884608360014	Single	10/14/2016	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1801877436	162827296268022	Single	10/8/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1356356430	162845865434002	Single	10/10/2016	$ 80.27	$ 80.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	836137682	1578792073	162855764219003	Single	10/11/2016	$ 13.19	$ 13.19	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1114932191	162866259445024	Single	10/12/2016	$ 12.32	$ 12.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	162804206215030	Single	10/6/2016	$ (29.57)	$ (29.57)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	162804206215030	Single	10/6/2016	$ 834.33	$ 834.33	0%	$0.00	
																			BUY-UP PLAN:		**$ 7,659.34**	**$ 7,659.34**			
																			TOTAL:		**$ 9,229.16**	**$ 9,229.16**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1245548759	00002016291507575 30X	Single	10/13/2016	$ 149.34	$ 149.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1346554656	00002016294500381W0X	Single	10/10/2016	$ 45.13	$ 45.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1467633867	00002016293500 17L60X	Family Subscriber	8/24/2016	$ 46.93	$ 46.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1144251547	0000201629450X68970X	Family Subscriber	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1144251547	0000201629450X68970X	Family Subscriber	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1144251547	0000201629450X68970X	Family Subscriber	10/6/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1093959751	00002016291507255 10X	Family Subscriber	10/12/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837320579	1821073792	000020162955044K280X	Single	10/14/2016	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	847281106	1851400279	162856636215011	Family Member	10/11/2016	$ 66.49	$ 66.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	162845993320015	Single	10/10/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579	1851400279	162874350183001	Single	10/13/2016	$ 18.52	$ 18.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1841505161	162855600479021	Single	10/11/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	832659354	1225147655	162736648697011	Single	9/29/2016	$ (25.74)	$ (25.74)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840640416	1821015983	162813812638013	Single	10/7/2016	$ (212.90)	$ (212.90)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840640416	1619053964	162866735413016	Family Member	10/12/2016	$ 180.63	$ 180.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840640416	1619053964	162866735655029	Family Member	10/12/2016	$ 118.39	$ 118.39	0%	$0.00	
																			BASIC PLAN:		**$ 511.59**	**$ 511.59**			
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1841324340	00002016265509 54H10X	Family Member	8/31/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1649377359	00002016264506A6670X	Family Member	8/14/2016	$ 285.60	$ 285.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1356361976	00002016292503886S0X	Single	10/13/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1225140130	162824358277027	Single	10/8/2016	$ 76.53	$ 76.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1225140130	162845009002006	Single	10/10/2016	$ 21.67	$ 21.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1871602201	162875965405010	Family Member	10/13/2016	$ 490.49	$ 490.49	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,007.49**	**$ 1,007.49**			
																			TOTAL:		**$ 1,519.08**	**$ 1,519.08**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	820314615	1053317362	0000201626650N80280X	Family Subscriber	9/19/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	841444302	1053317362	0000201629150260S10X	Family Subscriber	10/13/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	820557506	1053317362	0000201629350850B60X	Family Member	10/14/2016	$ 128.32	$ 128.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	827900099	1053317362	0000201629450Z05910X	Family Member	10/17/2016	$ 65.01	$ 65.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	837521677	1053317362	0000201629150817490X	Family Subscriber	10/15/2016	$ 258.34	$ 258.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016294501C6550X	Single	8/15/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016294501C6550X	Single	8/15/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016294501C7320X	Single	5/28/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016294501C7320X	Single	5/28/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016294502C0610X	Single	8/1/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016294502C0610X	Single	8/1/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016294502C0680X	Single	5/24/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016294502C0680X	Single	5/24/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016294502C0740X	Single	6/10/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016294502C0740X	Single	6/10/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1629034871	00002016295500 6Z840X	Family Member	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1629034871	00002016295500 6Z840X	Family Member	10/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1003953050	00002016295507 52S80X	Family Member	10/21/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1003953050	00002016295507 52S80X	Family Member	10/21/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1467633867	00002016265503 98T40X	Family Subscriber	3/21/2016	$ 73.51	$ 73.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1023439163	00002016293505 84C10X	Family Member	8/21/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1023439163	00002016293505 84C10X	Family Member	8/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1023439163	00002016293505 84C10X	Family Member	8/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1346554656	00002016293503 7K550X	Family Subscriber	10/13/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1346554656	00002016293503 7K550X	Family Subscriber	10/13/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1821073792	00002016294503 E35500X	Family Subscriber	10/13/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1821073792	00002016294503 E35500X	Family Subscriber	10/13/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1821073792	00002016294503 E35500X	Family Subscriber	10/13/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1821073792	00002016294503 E35500X	Family Subscriber	10/13/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1790721538	00002016290508Z9220X	Single	10/10/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1588008247	00002016294501 L10630X	Family Member	9/27/2016	$ 68.07	$ 68.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1588008247	00002016294501 L10630X	Family Member	9/27/2016	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1588008247	00002016294501 L10630X	Family Member	9/27/2016	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1700812468	00002016288507 K5880X	Family Member	10/13/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1700812468	00002016295509 71J70X	Family Member	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1790721538	00002016290505Z5450X	Family Subscriber	10/10/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1790721538	00002016290505Z5450X	Family Subscriber	10/10/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1790721538	00002016290505Z5450X	Family Subscriber	10/10/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (123.42)	$ (123.42)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 123.42	$ 123.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (51.13)	$ (51.13)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 51.13	$ 51.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (33.09)	$ (33.09)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 33.09	$ 33.09	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (66.17)	$ (66.17)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 66.17	$ 66.17	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (48.12)	$ (48.12)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 48.12	$ 48.12	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (117.63)	$ (117.63)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 117.63	$ 117.63	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (122.05)	$ (122.05)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 122.05	$ 122.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (62.40)	$ (62.40)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (61.52)	$ (61.52)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 61.52	$ 61.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (39.90)	$ (39.90)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 39.90	$ 39.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (56.53)	$ (56.53)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 56.53	$ 56.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (37.36)	$ (37.36)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 37.36	$ 37.36	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (159.11)	$ (159.11)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 159.11	$ 159.11	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (825.31)	$ (825.31)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 825.31	$ 825.31	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (14.32)	$ (14.32)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 14.32	$ 14.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ (1,053.70)	$ (1,053.70)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	00002016238509021V0X	Single	2/22/2016	$ 1,053.70	$ 1,053.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839613921	1932146636	00002016067506 1T640X	Single	3/2/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839613921	1932146636	00002016067506 1T640X	Single	3/2/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839613921	1932146636	00002016067506 1T640X	Single	3/2/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839613921	1932146636	00002016067506 1T640X	Single	3/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1194921056	00002016293502 77F30X	Single	10/14/2016	$ 165.47	$ 165.47	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1194921056	00002016293502777F30X	Single	10/14/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1194921056	00002016293502847F30X	Single	10/14/2016	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1194921056	00002016293502847F30X	Single	10/14/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002016291507 6J480X	Single	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002016291507 6J480X	Single	10/14/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002016291507 6J480X	Single	10/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002016291507 6J480X	Single	10/14/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002016291507 6J480X	Single	10/14/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002016291507 6J480X	Single	10/14/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002016291507 6J480X	Single	10/14/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002016291507 6J480X	Single	10/14/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002016291507 6J480X	Single	10/14/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002016291507 6J480X	Single	10/14/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002016291507 6J480X	Single	10/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837182987	1861783276	162820456880015	Single	10/8/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	821076561	1184759912	162844779407018	Single	10/10/2016	$ 21.73	$ 21.73	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	849996292	1194742247	162824292476003	Single	10/8/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	849996292	1194742247	162824293594028	Single	10/8/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	849996292	1194742247	162824303832017	Single	10/8/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833988662	1225147655	162786430312014	Single	10/4/2016	$ (60.72)	$ (60.72)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846575586	1326031469	162846269674020	Family Member	10/10/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841702589	1699979575	162853647435006	Single	10/11/2016	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	162843590831007	Single	10/10/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	162843592997022	Single	10/10/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	162843598278001	Single	10/10/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	162843599246026	Single	10/10/2016	$ 54.70	$ 54.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843619694	1235248642	162771985667029	Single	10/3/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843619694	1235248642	162863674167023	Single	10/12/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	832266849	1881703866	162783957749022	Single	10/4/2016	$ (124.24)	$ (124.24)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838967305	1154694644	162844379355019	Single	10/10/2016	$ 18.00	$ 18.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	162885885805023	Single	10/14/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	162817067094021	Single	10/7/2016	$ (1,145.65)	$ (1,145.65)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	162817138250003	Single	10/7/2016	$ (27.58)	$ (27.58)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	162817138250003	Single	10/7/2016	$ 27.58	$ 27.58	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	162817145376007	Single	10/7/2016	$ (10.91)	$ (10.91)	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	162834469722027	Single	10/9/2016	$ 1,145.65	$ 1,145.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	162834503614018	Single	10/9/2016	$ 10.91	$ 10.91	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	162884400657012	Single	10/14/2016	$ 85.41	$ 85.41	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839405021	1508975921	162883531826004	Single	10/14/2016	$ 11.31	$ 11.31	0%	$0.00	
																			BASIC PLAN:		**$ 5,172.27**	**$ 5,172.27**			
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	841303739	1619924719	00002016293508 53B70X	Family Member	9/15/2016	$ 1,040.01	$ 1,040.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	839710208	1053317362	00002016291508 0Z810X	Single	10/14/2016	$ 104.76	$ 104.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	822698457	1821004151	00002016293509 99L00X	Family Member	9/22/2016	$ 1,095.33	$ 1,095.33	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1871656066	00002016264030 26130C	Family Member	9/14/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1871656066	00002016264030 26130C	Family Member	9/14/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1871656066	00002016264030 26130C	Family Member	9/14/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1871656066	00002016264030 26130C	Family Member	9/14/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1790721538	00002016290502 0A300X	Family Subscriber	10/10/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1245428465	00002016294 50K70850X	Single	10/8/2016	$ 31.76	$ 31.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002016295503 32K50X	Single	10/19/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002016295503 32K50X	Single	10/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002016295503 32K50X	Single	10/19/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002016295503 32K50X	Single	10/19/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002016295503 32K50X	Single	10/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002016295503 32K50X	Single	10/19/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002016295503 32K50X	Single	10/19/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002016295503 32K50X	Single	10/19/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002016295503 32K50X	Single	10/19/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002016295503 32K50X	Single	10/19/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002016295503 32K50X	Single	10/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002016295503 32K50X	Single	10/19/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1770699639	00002016291504 419E0X	Family Member	10/11/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002016291502 87X80X	Family Member	9/30/2016	$ 6.83	$ 6.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002016291502 89X50X	Family Member	9/16/2016	$ 35.89	$ 35.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002016291502 89X50X	Family Member	9/16/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	00002016295500 0Q730X	Family Member	10/5/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841267096	1467473033	00002016293500 13F50X	Single	10/6/2016	$ 439.20	$ 439.20	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	00002016294 50X47600X	Family Subscriber	10/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	00002016294 50X47600X	Family Subscriber	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	162884014579019	Single	10/14/2016	$ 2.60	$ 2.60	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	162844768296023	Single	10/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	162871306565002	Single	10/13/2016	$ 7.29	$ 7.29	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	162875252695029	Single	10/13/2016	$ 92.39	$ 92.39	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	844543105	1306278783	162863668907030	Family Member	10/12/2016	$ 28.08	$ 28.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	844543105	1871504423	162843710754023	Single	10/10/2016	$ 31.86	$ 31.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822772589	1841505161	162867078201024	Single	10/12/2016	$ 15.67	$ 15.67	0%	$0.00	
																			BUY-UP PLAN:		**$ 3,441.59**	**$ 3,441.59**			
																			TOTAL:		**$ 8,613.86**	**$ 8,613.86**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	835971426	1861488579	00002016266571386B0X	Single	8/31/2016	$ 38.25	$ 38.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842706559	1053317362	00002016291250H42070X	Family Member	12/31/2015	$ 81.87	$ 81.87	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	00002016291505 6Q790X	Single	10/12/2016	$ 65.69	$ 65.69	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	00002016291505 6Q790X	Single	10/12/2016	$ 58.57	$ 58.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	00002016267503 77B30X	Single	9/19/2016	$ 113.27	$ 113.27	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1790721538	00002016295500X1430X	Family Subscriber	10/14/2016	$ 50.08	$ 50.08	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1164607941	00002016266570947C0X	Single	8/11/2016	$ 42.51	$ 42.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1164607941	00002016266570947C0X	Single	8/11/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1871724864	00002016267577190T0X	Single	8/18/2016	$ 42.51	$ 42.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1871724864	00002016267577190T0X	Single	8/18/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1689905309	00002016294570461T0X	Single	8/11/2016	$ 40.78	$ 40.78	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1689905309	00002016294570461T0X	Single	8/11/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1861464026	00002016293570777A0X	Single	9/16/2016	$ 20.68	$ 20.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1861464026	00002016293570777A0X	Single	9/16/2016	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1861464026	00002016293570777A0X	Single	9/16/2016	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1861464026	00002016293570777A0X	Single	9/16/2016	$ 4.77	$ 4.77	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1861464026	00002016293570780A0X	Single	8/11/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1861464026	00002016293570796A0X	Single	7/23/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1427020676	00002016295 57E79730X	Single	9/24/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1629023460	00002016294570928T0X	Single	9/30/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1629023460	00002016294570928T0X	Single	9/30/2016	$ 14.86	$ 14.86	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016267575900T0X	Single	8/31/2016	$ 53.19	$ 53.19	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016267575900T0X	Single	8/31/2016	$ 4.95	$ 4.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016267575900T0X	Single	8/31/2016	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016267575900T0X	Single	8/31/2016	$ 9.16	$ 9.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016267575900T0X	Single	8/31/2016	$ 5.54	$ 5.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016267575900T0X	Single	8/31/2016	$ 10.23	$ 10.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016291570 99A40X	Single	9/23/2016	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016291570 99A40X	Single	9/23/2016	$ 17.68	$ 17.68	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016293573887A0X	Single	9/28/2016	$ 1.30	$ 1.30	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016293573887A0X	Single	9/28/2016	$ 54.89	$ 54.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016293573887A0X	Single	9/28/2016	$ 4.95	$ 4.95	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016293573887A0X	Single	9/28/2016	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016293573887A0X	Single	9/28/2016	$ 6.16	$ 6.16	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016293573887A0X	Single	9/28/2016	$ 5.54	$ 5.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016293573887A0X	Single	9/28/2016	$ 10.23	$ 10.23	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	00002016295 57E63430X	Family Subscriber	9/14/2016	$ 18.40	$ 18.40	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1588713341	00002016286604N3430H	Single	10/5/2016	$ 181.88	$ 181.88	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1588713341	00002016286604N3430H	Single	10/5/2016	$ 0.89	$ 0.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1093762353	00002016288608U4590H	Single	9/24/2016	$ 357.93	$ 357.93	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1093762353	00002016288608U4590H	Single	9/24/2016	$ 36.90	$ 36.90	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1194769497	00002016293505 5B200X	Single	10/11/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1194769497	00002016293505 5B200X	Single	10/11/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1134238116	162885776422029	Single	10/14/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1134238116	162885784727016	Single	10/14/2016	$ 6.80	$ 6.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	162885805994014	Single	10/14/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	162881494943011	Single	10/14/2016	$ 2,043.54	$ 2,043.54	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1356356430	162855424238013	Single	10/11/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1215046297	162843730816015	Single	10/10/2016	$ 81.28	$ 81.28	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	162854147469026	Single	10/11/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	162854250301003	Single	10/11/2016	$ 28.79	$ 28.79	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1801814603	162852885581012	Single	10/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	162865010696001	Single	10/12/2016	$ 425.13	$ 425.13	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	162854088667009	Single	10/11/2016	$ 478.25	$ 478.25	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	162854092815004	Single	10/11/2016	$ 712.54	$ 712.54	0%	$0.00	
																					$ 6,699.65	**$ 6,699.65**			
APPRAISAL DISTRICT																									
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	833709201	1053317362	00002016291502 85S10X	Family Subscriber	10/13/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	844884031	1770573586	00002016295505 12H10X	Single	10/15/2016	$ 3,448.46	$ 3,448.46	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	844884031	1770573586	00002016295505 16H70X	Single	10/12/2016	$ 480.07	$ 480.07	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1346554656	00002016293500 8L100X	Family Subscriber	10/13/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1346554656	00002016293500 8L100X	Family Subscriber	10/13/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002016292501098J0X	Single	10/12/2016	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002016292501098J0X	Single	10/12/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1588008247	00002016263574 1Z120X	Family Member	8/16/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1588008247	00002016263574 1Z120X	Family Member	8/16/2016	$ 85.00	$ 85.00	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1225139942	00002016294572889T0X	Family Member	9/29/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1225139942	00002016294572889T0X	Family Member	9/29/2016	$ 8.64	$ 8.64	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	162843701739005	Family Member	10/10/2016	$ 267.61	$ 267.61	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	162845805505012	Single	10/10/2016	$ 10.75	$ 10.75	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	162845805933017	Single	10/10/2016	$ 139.39	$ 139.39	0%	$0.00	
																					$ 4,838.18	**$ 4,838.18**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
																			BASIC PLAN:		**$ 11,537.83**	**$ 11,537.83**			
																			TOTAL:		**$ 11,537.83**	**$ 11,537.83**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	0000201626550 96J290X	Family Member	9/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	0000201626550 96J290X	Family Member	9/12/2016	$ 10.90	$ 10.90	0%	$0.00	
																			BASIC PLAN:		**$ 45.91**	**$ 45.91**			
APPRAISAL DISTRICT																									
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	0000201629150979Z40X	Single	10/11/2016	$ 82.65	$ 82.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	0000201629250 5U2880X	Single	10/13/2016	$ 82.65	$ 82.65	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201629350 314S00X	Single	10/17/2016	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201629350 914S00X	Single	10/17/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	644586	10/15/2016	10/21/2016	10/15/2016	10/21/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201629350 922S10X	Single	10/17/2016	$ 7.88	$ 7.88	0%	$0.00	
																			BUY-UP PLAN:		**$ 183.49**	**$ 183.49**			
																			TOTAL:		**$ 229.40**	**$ 229.40**			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **October 8, 2016 thru October 21, 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 **$861,608.07**.

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 10/08/2016 to 10/21/2016 is $861,608.07.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of November 1, 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: 10/28/16

Dept. of Budget & Management Budget Officer — Date: 10/28/2016

Commissioner's Court Approval — Date

AI-56917 **Budget and Management** **7. B.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Gabriel Guajardo, TREASURER'S OFFICE

Submitted By: Gabriela Garza, BUDGET & MANAGEMENT

Department: TREASURER'S OFFICE

Information

CAPTION

Requesting approval to rescind action taken on October 4, 2016 for AI - 56658 for line item transfer in the amount of $31,000.00.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/18/2016 04:47 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Gabriela Garza		Started On: 10/18/2016 11:44 AM
Final Approval Date: 10/28/2016		

AI-57120 **Purchasing Department** **8. A.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Pct. 2:
Approval of payment for Invoice #002 in the amount of $17,248.00 for professional services, submitted by project architect, The Warren Group Architects Inc. through Contract C-15-159-09-15 for the Pct. #2 Countywide Mechanic Shop Facility Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-122-122-0-730

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

BUDGETARY IMPACT:

Funding available through PO#740633.

Attachments

Invoice# 2

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	10/28/2016 10:48 AM
Budget & Management	Veronica Ortiz	10/28/2016 10:51 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Carlos Jasso		Started On: 10/28/2016 09:57 AM
Final Approval Date: 10/28/2016		

INVOICE FOR PROFESSIONAL SERVICES

September 06, 2016

Hidalgo County Precinct 2
300 West Hall Acres, Suite G
Pharr, TX 78577

PO # 740633
6-1345 -431-00-122-122-0-730
Req # 294677

Project: Hidalgo County Pct. 2 County Wide Service Shop

Project No. 1341501

Invoice No. 002

Billing Period: May 21, 2016 thru July 01, 2016

Purchase Order No.:	**740633**
Vendor:	**442747**
Req:	**294677**

Basis of Compensation:	**Lump Sum**
Total Compensation:	**$40,446.00**

Pavilion Renovations		Percentage Amount	Contract Amount	Percentage Completed	Amount Earned
Task	Description				
A	Schematic Design Phase	15%	$3,450.00	100%	$3,450.00
B	Design Development Phase	20%	$8,624.00	100%	$8,624.00
C	Construction Documents Phase	40%	$17,248.00	100%	$17,248.00
D	Construction Phase/ Contract Admin.	25%	$8,624.00	0%	$0.00
E	Topography and Utility Surveying	Lump Sum	$2,500.00	100%	$2,500.00
	TOTAL	**100%**	**$40,446.00**		**$31,822.00**

INVOICE RECEIVED BY:
Erica Zamora ON 9-6-16
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 5/21/16 - 7-1-16

TOTAL FEE EARNED TO DATE:	**$31,822.00**
LESS PREVIOUS PAYMENTS:	**$14,574.00**
AMOUNT DUE THIS REQUEST FOR PAYMENT:	**$17,248.00**

Please make check payable to:

The Warren Group Architects, Inc., 1801 S. 2nd street, Suite 330, McAllen Texas 78503

in the amount of $17,248.00

Purchase Order
COUNTY OF HIDALGO

PO# 740633

DATE: 03/22/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 442747 REQ: 00294677

PHONE: (956)994-1900

Fax: (956)994-1962 EMAIL: adrina@twgarch.com

NASSRI-WARREN GROUP ARCHITECTS, INC.
THE WARREN GROUP ARCHITECTS, INC.
1801 S. 2ND STREET, SUITE 330
MCALLEN TX 78503

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-15-159-09-15

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-15-159-09-15 - CW MECH SHOP FACILITY PROJECT - ARCHITECT SERVICES		
1.00	LOT	CC OPEN PURCHASE ORDER FOR ARCHITECTURAL SERVICES FOR THE COUNTYWIDE MECHANIC SHOP FACILITY PROJECT	40,446.00	40,446.00
		TOTAL:		40,446.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only:		
		6-1345-431-00-122-122-0-730 40,446.00		

HIDALGO COUNTY
PRECINCT NO. 2
2016 MAR 28 PM 2:49

SCANNED
3/29/16

Authorized by: Martha L Salazar

AI-57124 **Purchasing Department** **8. B.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Sandy Suarez, PURCHASING DEPT.

Submitted By: Marty Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of the last one year extension option by HC for the contract with Heritage Crystal Clean, Inc. for: Used Oil Filters and Antifreeze Pick-up Services subject to compliance with form 1295.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

This is a revenue generating contract and YTD HC receipts are: $3,030.20.

Attachments

EXT NOTICE

BACKUP

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/28/2016 10:47 AM
Budget & Management	Veronica Ortiz	10/28/2016 10:52 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Marty Salazar		Started On: 10/28/2016 10:06 AM
Final Approval Date: 10/28/2016		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 26, 2016

Heritage-Crystal Clean, LLC
Attn: David Hanrahan
Jackie Mitchell, Regional Manager
13621 Collections Center Drive
Chicago, IL. 60693-0136

Via Email: david.hanrahan@crystal-clean.com
Jackie.Mitchell@Crystal-clean.com

Term: November 1, 2016-October 31, 2017

Re: **Extension Notice / HB1295 FORM REQUIRED**
Contract# E-15-318-09-01 (C-14-313-10-14)– **Used Oil, Oil Filter & Antifreeze-HIDALGO COUNTY**

Dear Mr. Hanrahan:

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 **HERITAGE-CRYSTAL CLEAN, LLC.** 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-16-366-10-18** 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: _____
David Hanrahan

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

You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com)

4. AI-50759 Acceptance and approval to exercise the County's option to extend the second and final extension as stipulated and provided in the following service contract for - "**Security Guard Services**" for Hidalgo County" E-14-342-08-25 under the same rates, terms and conditions with **Valley Metro Security, LLC.**

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

5. AI-50967 Under current Contract #C-14-313-10-14 for "Collection, Recycling and/or Disposal Services: Used Oil, Oil Filter and Antifreeze", discussion and action on options related to this agreement due to Sale by contracted vendor: FCC Environmental, LLC to HCC Corporation, LLC-Heritage-Crystal Clean, Inc. including, but not limited to the following:

A. Acceptance and approval of First Amendment to Contract C-14-313-10-14 in connection to the name change due to the sale of the business/assets by FCC Environmental, LLC to new owner HCC Corporation, LLC-Heritage-Crystal Clean, Inc;

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 subject to clarification of new company.

Vote: 5 - 0 - Unanimously

B. Discussion & consideration of a written request from Heritage_Crystal Clean, LLL [through Marc J. Kroll-Div. Vice. Pres.] for HCCC to permit the expiration of this current agreement [11-01-15] and authorize the new advertising of the project [based on falling oil market] as detailed in correspondence herein; OR, IN THE ALTERNATIVE,

No Action taken on Item.B.

C. Acceptance and approval to exercise the County's SOLE option to extend Contract C-14-313-10-14 with Heritage-Crystal Clean, fka, FCC Environmental, LLC, for one (1) year [contract permits (2)-(1) year extensions] under same rates, terms and conditions [$1.10/gal.] for the provision of: "Collection, Recycling and/or Disposal Services: Used Oil, Oil Filter and Antifreeze"; OR, IN THE ALTERNATIVE;

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 subject to leagal approval.

Vote: 5 - 0 - Unanimously

D. Approval of a sixty (60) day grace period extension as provided under

AI-50967 **Purchasing Department** 31. A. 5.

CC - REGULAR

Meeting Date: 09/01/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Under current Contract #C-14-313-10-14 for "Collection, Recycling and/or Disposal Services: Used Oil, Oil Filter and Antifreeze", discussion and action on options related to this agreement due to Sale by contracted vendor: FCC Environmental, LLC to HCC Corporation, LLC-Heritage-Crystal Clean, Inc. including, but not limited to the following:

A. Acceptance and approval of First Amendment to Contract C-14-313-10-14 in connection to the name change due to the sale of the business/assets by FCC Environmental, LLC to new owner HCC Corporation, LLC-Heritage-Crystal Clean, Inc;

B. Discussion & consideration of a written request from Heritage_Crystal Clean, LLL [through Marc J. Kroll-Div. Vice. Pres.] for HCCC to permit the expiration of this current agreement [11-01-15] and authorize the new advertising of the project [based on falling oil market] as detailed in correspondence herein; OR, IN THE ALTERNATIVE,



C. Acceptance and approval to exercise the County's SOLE option to extend Contract C-14-313-10-14 with Heritage-Crystal Clean, fka, FCC Environmental, LLC, for one (1) year [contract permits (2)-(1) year extensions] under same rates, terms and conditions [$1.10/gal.] for the provision of: "Collection, Recycling and/or Disposal Services: Used Oil, Oil Filter and Antifreeze"; OR, IN THE ALTERNATIVE;

D. Approval of a sixty (60) day grace period extension as provided under Contract #C-14-313-10-14 with Heritage-Crystal Clean for the provision of: "Collection, Recycling and/or Disposal Services: Used Oil, Oil Filter and Antifreeze" so as to have no lapse in services while the procurement process is completed; and

E. Requesting authority to advertise (including the authority to re-advertise the project in the event that no bids are received and/or rejected and project is still required) and approval of the basic packet [i.e., legal notice, specifications, draft service agreement] for the RFB titled: "Collection, Recycling and/or Disposal: Used Oil, Oil Filter and Antifreeze".

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

This is a revenue generating project. Only expenditure that may apply would be if HCCC decides to terminate and advertise due to plea by new company owner due to falling oil prices.

Attachments

Contract
Insurances
Renewal Notice
60 Day Grace Extension Notice
First Amendment
Notice by Heritage-Crystal Clean
Revenues

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/28/2015 01:04 PM
Budget & Management	Veronica Ortiz	08/28/2015 01:41 PM
Glinda Pacheco	Glinda Pacheco	08/28/2015 02:43 PM
Auditor's Office		
Form Started By: Vangie Garcia		Started On: 08/17/2015 03:54 PM

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Fwd: Acquisition

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Thu, Sep 10, 2015 02:10 PM
Subject : Fwd: Acquisition 1 attachment
To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>
Cc : Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>

Ms. Vangie:
Please proceed with CC action and advise all parties including Auditor.
Thanks,
Marty S.

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Thursday, September 10, 2015 11:31:44 AM
Subject: RE: Acquisition

Based on the attorney's letter you can renew.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, September 10, 2015 11:24 AM
To: Steve Crain
Cc: Evangelina Garcia
Subject: Re: Acquisition

Mr. Crain:
So does this information permit the action taken by CC subject to your review? Can we renew for an additional one year [as permitted under the current aGREEMENT
with new ownership]?
Please advise.
Thanks,
Marty

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Thursday, September 10, 2015 10:46:30 AM
Subject: FW: Acquisition

Please see below.

From: Chameli, David [mailto:David.Chameli@Crystal-Clean.com]
Sent: Thursday, September 10, 2015 9:49 AM
To: Steve Crain
Cc: Kroll, Marc
Subject: RE: Acquisition

4. **AI-50759** Acceptance and approval to exercise the County's option to extend the second and final extension as stipulated and provided in the following service contract for - "**Security Guard Services**" for Hidalgo County" E-14-342-08-25 under the same rates, terms and conditions with **Valley Metro Security, LLC.**

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

5. **AI-50967** Under current Contract #C-14-313-10-14 for "Collection, Recycling and/or Disposal Services: Used Oil, Oil Filter and Antifreeze", discussion and action on options related to this agreement due to Sale by contracted vendor: FCC Environmental, LLC to HCC Corporation, LLC-Heritage-Crystal Clean, Inc. including, but not limited to the following:

A. Acceptance and approval of First Amendment to Contract C-14-313-10-14 in connection to the name change due to the sale of the business/assets by FCC Environmental, LLC to new owner HCC Corporation, LLC-Heritage-Crystal Clean, Inc;

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 subject to clarification of new company.

Vote: 5 - 0 - Unanimously

B. Discussion & consideration of a written request from Heritage_Crystal Clean, LLL [through Marc J. Kroll-Div. Vice. Pres.] for HCCC to permit the expiration of this current agreement [11-01-15] and authorize the new advertising of the project [based on falling oil market] as detailed in correspondence herein; OR, IN THE ALTERNATIVE,

No Action taken on Item.B.

C. Acceptance and approval to exercise the County's SOLE option to extend Contract C-14-313-10-14 with Heritage-Crystal Clean, fka, FCC Environmental, LLC, for one (1) year [contract permits (2)-(1) year extensions] under same rates, terms and conditions [$1.10/gal.] for the provision of: "Collection, Recycling and/or Disposal Services: Used Oil, Oil Filter and Antifreeze"; OR, IN THE ALTERNATIVE;

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 subject to leagal approval.

Vote: 5 - 0 - Unanimously

D. Approval of a sixty (60) day grace period extension as provided under

AI-50967 **Purchasing Department** 31. A. 5.

CC - REGULAR

Meeting Date: 09/01/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Under current Contract #C-14-313-10-14 for "Collection, Recycling and/or Disposal Services: Used Oil, Oil Filter and Antifreeze", discussion and action on options related to this agreement due to Sale by contracted vendor: FCC Environmental, LLC to HCC Corporation, LLC-Heritage-Crystal Clean, Inc. including, but not limited to the following:

Approved subject to clarification-questioned by Mr. Crain.

A. Acceptance and approval of First Amendment to Contract C-14-313-10-14 in connection to the name change due to the sale of the business/assets by FCC Environmental, LLC to new owner HCC Corporation, LLC-Heritage-Crystal Clean, Inc;

B. Discussion & consideration of a written request from Heritage_Crystal Clean, LLL [through Marc J. Kroll-Div. Vice. Pres.] for HCCC to permit the expiration of this current agreement [11-01-15] and authorize the new advertising of the project [based on falling oil market] as detailed in correspondence herein; OR, IN THE ALTERNATIVE,

C. Acceptance and approval to exercise the County's SOLE option to extend Contract C-14-313-10-14 with Heritage-Crystal Clean, fka, FCC Environmental, LLC, for one (1) year [contract permits (2)-(1) year extensions] under same rates, terms and conditions [$1.10/gal.] for the provision of: "Collection, Recycling and/or Disposal Services: Used Oil, Oil Filter and Antifreeze"; OR, IN THE ALTERNATIVE;

D. Approval of a sixty (60) day grace period extension as provided under Contract #C-14-313-10-14 with Heritage-Crystal Clean for the provision of: "Collection, Recycling and/or Disposal Services: Used Oil, Oil Filter and Antifreeze" so as to have no lapse in services while the procurement process is completed; and

E. Requesting authority to advertise (including the authority to re-advertise the project in the event that no bids are received and/or rejected and project is still required) and approval of the basic packet [i.e., legal notice, specifications, draft service agreement] for the RFB titled: "Collection, Recycling and/or Disposal: Used Oil, Oil Filter and Antifreeze".

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

This is a revenue generating project. Only expenditure that may apply would be if HCCC decides to terminate and advertise due to plea by new company owner due to falling oil prices.

Attachments

Contract
Insurances
Renewal Notice
60 Day Grace Extension Notice
First Amendment
Notice by Heritage-Crystal Clean
Revenues

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/28/2015 01:04 PM
Budget & Management	Veronica Ortiz	08/28/2015 01:41 PM
Glinda Pacheco	Glinda Pacheco	08/28/2015 02:43 PM
Auditor's Office		
Form Started By: Vangie Garcia		Started On: 08/17/2015 03:54 PM

FILED
AT 4:00 O'CLOCK P M
SEP 28 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

FIRST AMENDMENT TO CONTRACT
C-14-313-10-14

This **AMENDMENT** to the **CONTRACT** is made this 1st day of **September of 2015** by and between **HIDALGO COUNTY, TEXAS** (the "County") and **FCC ENVIRONMENTAL, L.L.C.** (the "Company").

WHEREAS, On October 14, 2015, Hidalgo County (the "County") entered into a Contract ("Service") with FCC Environmental, in which the Company would pay the County as described in the Contract;

WHEREAS, the COMPANY notified HIDALGO COUNTY the SALE of FCC Environmental, LLC to Heritage-Crystal Clean;

WHEREAS, the parties have now determined to amend the CONTRACT as hereinafter provided.

NOW THEREFORE, for and in consideration of the terms and provisions of this First Amendment to Service Contract, both parties hereby agree to the following amendment to the Contract.

1. **HERITAGE-CRYSTAL CLEAN, L.L.C.** shall be the "COMPANY" under the Service Contract and the name of **HERITAGE-CRYSTAL CLEAN, L.L.C.** shall substitute throughout the Service Contract in lieu of the name **FCC ENVIRONMENTAL, L.L.C.** wherever the name of **FCC ENVIRONMENTAL, L.L.C.** appears in the Service Contract.

2. Except as modified herein, all terms and conditions of the Service Contract, as amended, remain in full force and effect and **HERITAGE-CRYSTAL CLEAN, L.L.C.** and **COUNTY** ratify and confirm the terms and provisions of the Service Contract as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

COUNTY OF HIDALGO

BY: Ramon Garcia
Ramon Garcia, County Judge

ATTEST: Arturo Guajardo Jr.
Arturo Guajardo, Jr., County Clerk

APPROVED BY
COMMISSIONERS' COURT
ON: 9/1/15 mb

HERITAGE-CRYSTAL CLEAN, L.L.C.

BY: M J Kroll

PRINTED NAME: Marc J. Kroll

APPROVED AS TO FORM:

Office of Hidalgo County Criminal District Attorney
Ricardo Rodriguez, Jr.

BY:
Josephine Ramirez-Solis, Assistant District Attorney

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

RE: Draft First Amendment to Contract #C-14-313-10-14-Pickup of Used Oil-Filters and Antifreeze

From : Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us> Wed, Aug 26, 2015 01:47 PM

Subject : RE: Draft First Amendment to Contract #C-14-313-10-14-Pickup of Used Oil-Filters and Antifreeze

To : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>, 'victor garza' <victor.garza@da.co.hidalgo.tx.us>

Cc : 'evangelina garcia' <evangelina.garcia@co.hidalgo.tx.us>, 'Darlene H. Betancourt' <darlene.betancourt@co.hidalgo.tx.us>

Reply To : josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Marty/Vangie,

The draft looks ok. Just change the name for my signature. Otherwise, I approve as to form.

Thank you,

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE; 2.ATTORNEY WORK PRODUCT; and/or 3.CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO josephine.ramirez@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**
****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, August 26, 2015 9:53 AM
To: josephine ramirez; victor garza
Cc: evangelina garcia; Darlene H. Betancourt
Subject: Fwd: Draft First Amendment to Contract #C-14-313-10-14-Pickup of Used Oil-Filters and Antifreeze

Counselors:
Please give status on this request! Need to place on CC for appropriate action.
Thanks,
Marty

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Fwd: Acquisition

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Thu, Sep 10, 2015 02:10 PM
Subject : Fwd: Acquisition 1 attachment
To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>
Cc : Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>

Ms. Vangie:
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Sent: Thursday, September 10, 2015 11:31:44 AM
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Based on the attorney's letter you can renew.

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From: Chameli, David [mailto:David.Chameli@Crystal-Clean.com]
Sent: Thursday, September 10, 2015 9:49 AM
To: Steve Crain
Cc: Kroll, Marc
Subject: RE: Acquisition

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-313-10-14

THIS CONTRACT is made and entered into this **14th** Day of **October, 2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **FCC Environmental, LLC"** Company").

WHEREAS, Company responded to advertised notices for bids for **"USED OIL, OIL FILTER AND ANTIFREEZE",** 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 (1) year** effective **November 2, 2014** and ending on **November 1, 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:	**FCC Environmental, L.L.C.** Attn: Cris Perez, DSR 2200 East Pierce Street Luling, Texas 78648

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 14th day of October, **2014.**

COUNTY OF HIDALGO

ATTEST:

Arturo Guajardo Jr., County Clerk

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 10/14/2014 RG

COMPANY
FCC Environmental, L.L.C.

By: Barry Dickens
BARRY DICKENS
Printed Name: ~~Cris Perez~~

Title: ~~DSR~~ BRANCH MANAGER

APPROVED AS TO FORM:

By: _____
Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section - Office of Criminal District Attorney

APPROVED BY COMMISSIONERS COURT: October 14, ***2014***

EXHIBIT "A"

REQUEST FOR BIDS (RFB) PROCURMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

August 04, 2014

_____
Bidder's name

_____
Address

_____
City

_____
State, Zip Code

RE: **HIDALGO COUNTY (All funding sources, programs & entities)**
Request for Bids -**"PICK UP OF USED OIL-FILTERS AND ANTI-FREEZE"**
Bid No: 2014-313-08-20-SGS

Dear Sir/Madam:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

REQUEST FOR BIDS

TABLE OF CONTENTS

HIDALGO COUNTY
(All funding sources, programs & entities)

"PICK UP OF USED OIL-FILTERS AND ANTI-FREEZE"
RFB No: 2014-313-08-20-SGS

Item	Description	No. of Pages
1.	Request for Bids Letter	1
2.	Request for Bids, Legal Notice	8
3.	Exhibit A, Specificatios /Requirements	4
4.	Exhibit B, Bid Page	1
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
8.	Vendor/Bidder Application and W-9 form	6
09.	Certification Regarding Debarment	1
10.	Draft Agreement	9

The above mentioned items shall be found in the Request for Bids (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L Salazar

Martha Salazar, CPPB, Purchasing Agent

August 04, 2014
Date

Bid No:2014-313-08-20-SGS	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 ext 4860

REQUEST FOR BIDS

HIDALGO COUNTY

(All funding sources, programs & entities)

"Pick Up of Used Oil-Filters and Anti-freeze"

Bid No: 2014-313-08-20-SGS

BID OPENING DATE:
AUGUST 20, 2014

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 (all funding sources, programs & entities) – PICK UP OF USED OIL- FILTERS AND ANTI-FREEZE"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed and or/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB No. 2014-313-08-20-SGS-"HIDALGO COUNTY (all funding sources, programs & entities)- PICK UP OF USED OIL - FILTERS AND ANTI-FREEZE"** 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, AUGUST 20, 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 RFB No.-2014-313-08-20-SGS- "HIDALGO COUNTY (all funding sources, programs & entities) –PICK UP OF USED OIL-FILTERS AND ANTI-FREEZE".

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality

of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"HIDALGO COUNTY (all funding sources, programs & enitities)- PICK UP OF USED OIL- FILTERS AND ANTI-FREEZE"**

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
Mr. Ray Eufracio, County Auditor
2808 So. Business Hwy 281, New Administration Building
Edinburg, TX 78539
(956) 318-2511

17. Schedule of Events

Bid Opening, 9:30 A.M.	**AUGUST 20, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539 Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the

contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided hereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like,

arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
(All funding sources, programs & entities)
"PICK UP OF USED OIL- FILTERS AND ANT-IFREEZE"
BID NO.: 2014-313-08-20-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"
HIDALGO COUNTY
(All funding sources, programs & entities)
"PICK UP USED OIL- FILTERS AND ANTI-FREEZE"
RFB NO.: 2014-313-08-20-SGS

SCOPE OF WORK:

Hidalgo County desires to contract for the collection, recycling and/or disposal services for used oil, used oil filters, anti-freeze, and absorbents (including drip pads, rags, oil contaminated soil and/or granular oil absorbents) at six (6) locations throughout Hidalgo County. The Contractor shall reimburse Hidalgo County for all used oil collections. There will be a minimum service of once per month or on an **"as needed basis".** If a request is made to the Contractor by any of the County facilities, the Contractor will collect the materials within 24 hours of the notification.

Locations to be serviced						**Estimated Annual Collection** (per location)		
	Place		***Address***	***Ph.***	***POC***	***Used Oil*** *(gallons)*	***Used Oil Filters*** *(55 gallon drum)*	***Antifreeze*** *(55 gallons)*
1	Precinct 1	Maintenance Shop	1902 Joe Stephens Ave. Weslaco, Texas 78596	968-8733	Oscar Garcia	1,200	8	8
2	Precinct 2	County Wide Main. Shop	301 E. State St. Pharr, Texas 78577	787-1891	Roque Cavazos	1,200	36	8
3	Precinct 3	Road & Bridge Main. Shop	8310 W. Mile 7 Road Mission, Texas 78574	585-4509	Saul Ramirez	1,200	24	8
4	Precinct 4	Main. Shop &	1102 N. Doolittle Edinburg, Texas	383-3112	Roman Rodriguez	4,800	24	8
5		Citizen Solid Waste collection Ctr.	1051 N. Doolittle Road Edinburg, Texas					
6	Sheriff's Office	Main. Shop	711 El Cibolo Road Edinburg, Texas	383-8114	Richard Ozuna	2,550	24	8

SPECIFICATIONS:

Contractor shall provide all necessary labor, supervision, equipment and supplies for the removal and disposal of used oil, oil filters, antifreeze and absorbents generated by Hidalgo County facilities. The Contractor will provide Hidalgo County with necessary documentation (copies must be submitted with Bid responses) showing they are operating in compliance with state and federal laws and regulations governing the handling, transport and disposal or recycling of used oil, used oil filters, and anti-freeze, and absorbents.

The Contractor shall pay Hidalgo County for the used oil it collects at County facilities. This project will be accepted on a **fixed** price per gallon during the term specified herein. The County will be provided with an explanation of the methods used to determine the price per gallon by the Contractor. The County will be provided with analytical testing results if they are used to set price per gallon of used oil. Collection and disposal of used oil filters, antifreeze and absorbents will be provided at no charge to Hidalgo County as part of this contract.

Containers

The contractor shall provide containers equipped with secondary containment equaling 110% of the container capacity and closeable lids for collection of used oil. Containers should be in good condition, free of large dents, and be free of rust on the outside surface. Lids and sliding doors should be maintained to open and close freely without binding or hanging. Contractor will insure that they are maintained clean and in good working order.

The contractor will also provide appropriate containers such as 55-gallon drums or equivalent in good condition with closeable lids for used oil filters, anti-freeze and absorbents. All containers used by contractor will meet federal and state standards for use with used oil along with used oil filters, antifreeze, and absorbents. All containers will be provided by the contractor at no cost to the county. Full containers of used oil filters, antifreeze, and absorbents will be collected and replaced by an empty container of same capacity

within 24 hours of a pick up request by the County.

Manifests or Invoices

The contractor will provide the County sequentially numbered manifests or invoices for each collection of used oil, used oil filters, anti-freeze and absorbents at each County facility. The manifest or invoice must have the following information:

- Contractor's Name, address, and phone number
- Contractor's TCEQ and EPA Identification Numbers
- Driver's name, Signature, and Valid drivers' license number for receipt of materials
- Name of Hidalgo County facility and address
- Name and signature of Hidalgo County facility personnel releasing materials
- Types of materials Collected (used oil, used oil filters, antifreeze and/or absorbents)
- Quantity Collected in gallons or containers (must indicate size of container)
- Collection Date and Time
- Disposal/Recycling facility name, address, telephone number, TCEQ/EPA identification number and,
- Name and signature of person receiving materials
- Copy of the manifest and/or invoice must be left with Department upon each pick up of material.

Revenue

- Proceeds will be due thirty (30) days after intial pick up. Hidalgo County reserves the right to terminate the contract for continued remittance of past due proceeds.

- Bidder(s) must provide manifest and/or invoices of each collection site to coincide with payment. and a copy of Proceeds must be sent to User Department, notifying them that it has sent. **Payments must be submitted to the Hidalgo County Treasurer's Office at: 2812 S. Bus. Hwy 281 Edinburg, Texas 78539.**

Contractor Responsibility while Collecting, Loading, or Unloading at County Facilities

The contractor will be responsible for implementing procedures to protect County property from spills of oil, fuel and/or any other hazardous materials while collecting used oil, used oil filters, antifreeze, and absorbents. They will be responsible for cleanup and appropriate corrective actions to remediate any impacts to county property due to their operations.

TERMS & CONDITIONS:

1. The term of contract is for one (1) initial year with the sole decretion of the County to extend for an additional two (2); one (1) year terms at the same rate, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4. After bid is awarded and low bidder(s) default(s) in meeting the terms and conditions of this bid and/or comply with the contractual agreement, Hidalgo County reserves the right to seek services from the next lowest qualified bidder(s) and/or meeting all specifications.

5. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

6. Vendors must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Hidalgo County will make the final determination as to the vendor's ability.

7. All products and/or services furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.

8. The awarded vendor shall observe and obey all laws, ordinances, rules and regulations of the Federal, State and local government which may be applicable to the supply of these products and/or services.

9. After contract is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to procure the articles and services from other sources and hold the defaulting contractor responsible for any excess cost occasioned thereby. In such event, Hidalgo County shall charge the successful contractor the difference for any additional cost to the County.

10. Continuing non-performance of the bidder in terms of specifications shall be basis for the termination of the contract by the County. The County shall not pay for work, equipment or supplies which are unsatisfactory. Vendor will be given a reasonable opportunity before termination to correct the deficiencies.

11. Hidalgo County reserves the right to award to One or MULTIPLE bidders per department (Pct location) if the County determines it is in its best interest to do so.

12. 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 cancellation.

13. Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable.

14. Hidalgo County reserves the right to add or delete sites during the term of the contract under the same rates and conditions.

15. 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.

16. **All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.**

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO: sandy.suarez@co.hidalgo.tx.us by NO LATER THAN Wednesday, AUGUST 13, 2014 BY 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than FRIDAY, AUGUST 15, 2014 BY 5:00 P.M.

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
(All funding sources, programs & entities)
"PICK UP OF USED OIL-FILTERS AND ANTI-FREEZE"
RFB NO.: 2014-313-08-20-SGS

NIGP CODE 926-77

Used Oil Collection (including drip pads, rags, oil contaminated soil etc)	**Reimbursement Amount to Hidalgo County**
Price Paid/ Waste Oil Removed – (Gal)	$ _____

BIDDER'S INFORMATION

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE NUMBER:_____

E-MAIL ADDRESS:_____

CELLULAR NUMBERS:_____

FAX NUMBER:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

DATE:_____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services (other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD **CERTIFICATE OF INSURANCE** DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY ☐ 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 OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED: INSURER LETTER: _____ CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;
- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

  Automobile Liability: $_____ General Liability: $_____
- have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address: **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify **State Identification No.**_____ **(Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ **Date:**_____ **Other:**
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt **Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No **Indicate Certification No.(s):**_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):** **Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).: or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
☐☐ - ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"
VENDOR'S BID

HIDALGO COUNTY
TABULATION SHEET
(All funding sources, programs & entities)
"PICK UP OF USED OIL-FILTERS AND ANTIFREEZE"
RFB NO.: 2014-313-08-20-SGS

INTERNAL USE ONLY - NIGP CODE 926-77

	Vendor/ location (Sole Bidder)	Waste Oil Removed Price Paid/ (Gal) Reimbursement Amount to Hidalgo County
1	FCC ENVIRONMENTAL	$ 1.10

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
(All funding sources, programs & entities)
"PICK UP OF USED OIL-FILTERS AND ANTI-FREEZE"
RFB NO.: 2014-313-08-20-SGS

NIGP CODE 926-77

Used Oil Collection (including drip pads, rags, oil contaminated soil etc)	**Reimbursement Amount to Hidalgo County**
Price Paid/ Waste Oil Removed – (Gal)	$ 1.10

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: FCC Environmental

ADDRESS: 2200 E Pierce St.

CITY/STATE/ZIP CODE: Luling, TX. 78648

PHONE NUMBER: (830) 875-2429

E-MAIL ADDRESS: cris.perez@fccenvironmental.com

CELLULAR NUMBERS: (210) 669-6948

FAX NUMBER: (830) 875-2420

AUTHORIZED SIGNATURE:

PRINTED NAME: Cris Perez

TITLE: DSR

DATE: 8/11/14

OPENED
8/20/14
9:40am
Witnessed

EXHIBIT "C"
INSURANCE REQUIREMENTS

HERI-28 OP ID: TB

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/23/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tobias Insurance Group 9247 N. Meridian St. Ste. 300 Indianapolis, IN 46260 Robert M. Rutigliano	CONTACT NAME: Nick Schafer, CIC, AIS, AINS PHONE (A/C, No, Ext): 317-844-7759 FAX (A/C, No): 317-844-9910 E-MAIL ADDRESS: nschafer@tobias.com
INSURED HCC CORPORATION, LLC; HERITAGE-CRYSTAL CLEAN, INC. & HERITAGE-CRYSTAL CLEAN, LLC FCC ENVIRONMENTAL, LLC 2175 POINT BLVD., STE. 375 ELGIN, IL 60123	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Greenwich Insurance Company — 22322 INSURER B : XL Specialty Insurance Company — 37885 INSURER C : Zurich American Ins. Company — 16535 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X CONTRACTUAL GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	X		GEC002320108	06/01/2015	06/01/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS X HIRED AUTOS / X NON-OWNED AUTOS X MCS-90 X CA9948			AEC002320208 (POLL INCL)	06/01/2015	06/01/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB / X OCCUR EXCESS LIAB / CLAIMS-MADE DED RETENTION $			UEC002320308	06/01/2015	06/01/2016	EACH OCCURRENCE AGGREGATE Includes	$ 10,000,000 $ 10,000,000 $ Auto Poll
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC929886315	08/01/2015	08/01/2016	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

HIDALGO COUNTY AND ANY OTHER CONTRACTUALLY REQUIRED ENTITIES ARE ADDITIONAL INSUREDS ON A PRIMARY BASIS FOR GENERAL LIABILITY.

CERTIFICATE HOLDER

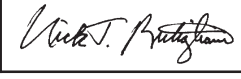
HIDALGO

HIDALGO COUNTY
2812 S. BUS. 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



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IF YOU ARE THE RECIPIENT OF THIS CERTIFICATE:
ANY WORDING TO PROVIDE ADDITIONAL INSURED COVERAGE, PROVIDE COVERAGE ON A PRIMARY AND NON-CONTRIBUTORY BASIS, OR PROVIDE A WAIVER OF SUBROGATION APPLIES ONLY WHERE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT.

CONTRACTUAL LIABILITY COVERAGE IS ONLY PROVIDED TO THE EXTENT SET FORTH IN THE POLICIES AND MAY NOT COVER ALL LIABILITY ASSUMED BY THE NAMED INSURED UNDER THE CONTRACT.

IF YOU ARE THE REQUESTOR OF THIS CERTIFICATE OF INSURANCE:
Tobias Insurance Group has, upon your request, issued the attached Certificate of Insurance.

If you have not already done so, we highly recommend that you provide Tobias Insurance Group with a copy of the insurance and indemnification provisions of the contract pertaining to the Certificate of Insurance request so that we may properly ascertain whether the referenced insurance policies address the limits of insurance, terms and types of coverage required by the contract.

While most Certificates of Insurance can be issued at no cost, the contract may require the purchase of additional insurance coverage that could be subject to an additional premium charge. In some instances, the coverage identified in the contract may be outside the underwriting guidelines of the insurance carrier and cannot be obtained.

Any contract review performed by Tobias Insurance Group should not be construed as the rendering of legal advice or a legal opinion concerning any portion of the contract.

Tobias Insurance Group has not endeavored to identify all potential liability issues that might arise under this contract. This review is provided for information purposes only and should not be relied upon by third parties.

Any description of insurance coverage is subject to the terms, conditions, exclusions and other provisions of the policies and any applicable regulations, rating rules or plans. This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

AI-57083 **Purchasing Department** **8. C.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1 Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Ratification of fully executed Change Orders No. 1 and 2 in connection with the Hidalgo County Precinct 1 - Street Improvements to: Old La Blanca (Mile 10 - Mile 12) Phase 2 project as recommended by project engineer, LeFevre

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-208-0-721

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

BUDGETARY IMPACT:

PO# 744813

CO# 1 $29,184.31
CO# 2 ($1,980.00)
Total $27,204.31

Funding Breakdown
UCP $18,296.20
Pct.1 $8,272.11
Total $27,204.31

Attachments

CO#1
CO#2
PO increase

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/27/2016 02:21 PM
Budget & Management	Veronica Ortiz	10/27/2016 02:28 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Katia Garcia		Started On: 10/27/2016 10:28 AM

Final Approval Date: 10/28/2016

HIDALGO COUNTY
URBAN COUNTY PROGRAM

UCP CONTRACT CHANGE ORDER REQUEST

RECEIVED
MAY 12 2016
URBAN COUNTY PROGRAM

CITY/PCT: Hidalgo County Precinct No. 1 1902 Joe Stephens Ave. Ste. 101 Weslaco, TX 78599 Phone #: (956) 968-8733	DATE: May 11, 2016 CHANGE ORDER NO. 1
CONTRACTOR/FIRM Texas Cordia Construction, LLC 3149-A Center Pointe Drive Edinburg, TX 78539 Phone #: (956) 627-6181	PROJECT/NAME/ACCT. NO. Hidalgo County Precinct No. 1 Street Improvements to: Old L a Blanca Road (Mile 10-12) Phase 2 5013/14/15-91-0311-5000-9100-UCP-ML

You are hereby requested to comply with the following changes from the contract plans and specifications: This change order is due to additional culverts due to existing culverts not being reinforced, replacement of a leaking irrigation line under the roadway, and the alignment of the proposed roadway connecting to Mile 12 directly in lieu of a curve. The total additional time needed to complete the project is 10 days and will be added to the contract time.

☐	Final Quantitative Adjustments	☑	Quantitative Deletion
☐	Unit Prices	☑	Time Extension
☑	Quantitative Addition	☐	Other

REASON:
This change order is for three different items:

1. The existing culvert and grate inlet across Old La Blanca Rd. and Sioux Rd. do not have reinforcement and are damaged and not salvageable. The change order proposes to replace both items.
2. At Sta. 92+00 there is a 21-inch leaking irrigation line under the roadway that needs to be replaced.
3. The alignment of the proposed roadway connecting to Mile 12 will is revised to connect to the intersection directly in lieu of a curve. The curve is located outside the existing County ROW, and therefore, this area was revised.

The total additional time needed to complete the project is 10 days and will be added to the contract time.

Contract price prior to change order . . . . . $ 986,188.50

Net Increase/Decrease of this Change Order . . . . . $ 29,184.31

Contract Price with Change Order . . . . . $ 1,015,372.81

Increase/Decrease in time 10 days

HIDALGO COUNTY
URBAN COUNTY PROGRAM

UCP CONTRACT CHANGE ORDER REQUEST

PROJECT ENGINEER - ARCHITECT — DATE: 5-12-16 — PRINT NAME: Emigdio Salinas, P.E.

CONTRACTOR — DATE — PRINT NAME: Yara M. Corbitt, P.E.

(FOR URBAN COUNTY PROGRAM USE ONLY)

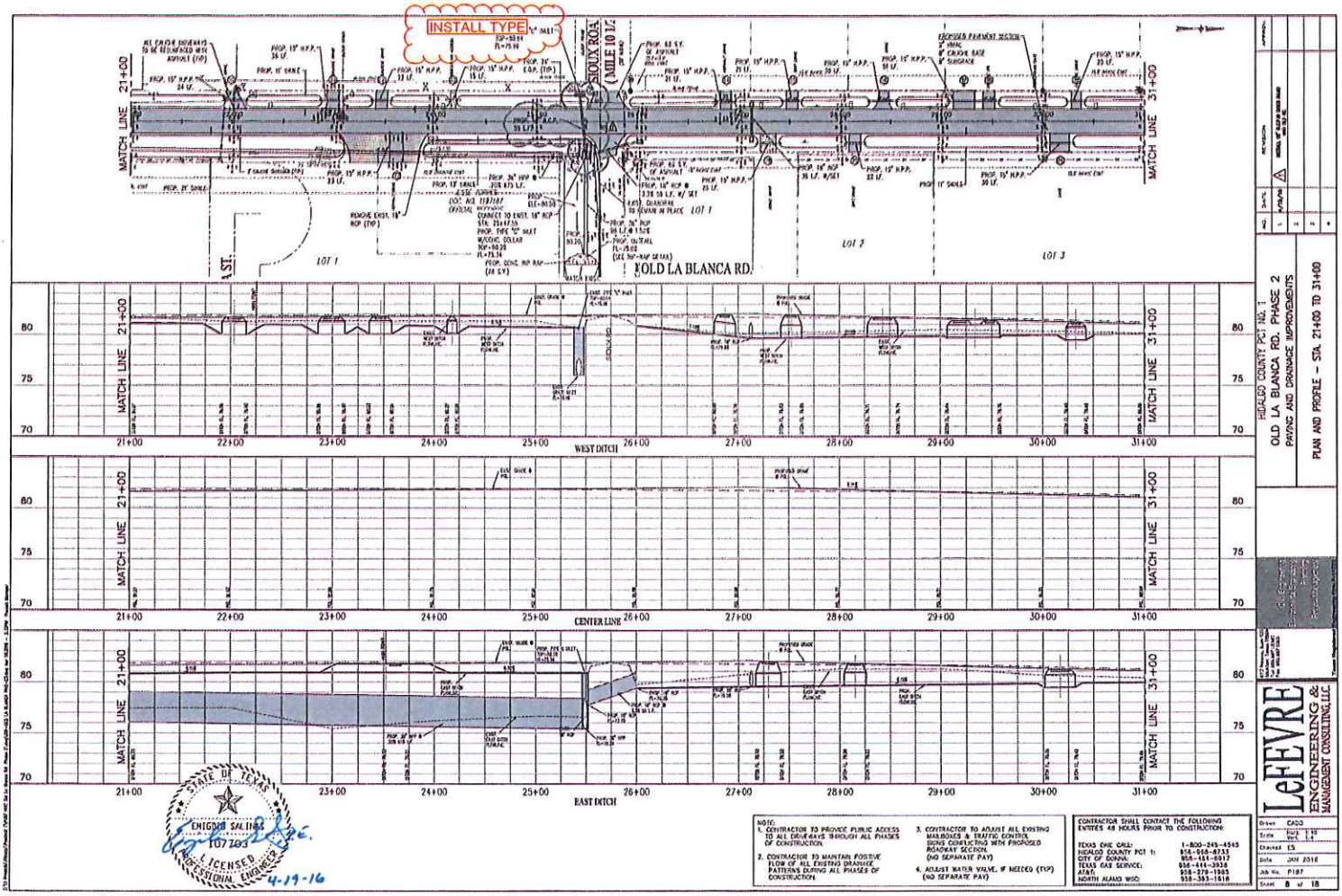
- ☐ Scope Increase
- ☑ Quantitative Addition/Deletion
- ☐ Scope Decrease
- ☐ Final Quantitative Adjustment
- ☐ L/M Beneficiary Change/Impact
- ☑ Other Time Extension 10 days
  New Expiration date: 11/19/16
- ☐ Environmental Impact

- ☑ Approved
- ☐ Disapproved

Title: Director

Signature: Diana R Serna — Date: 5-17-16

Diana R. Serna



HIDALGO COUNTY PCT NO. 1
OLD LA BLANCA RD. PHASE 2
PAVING AND DRAINAGE IMPROVEMENTS

PLAN AND PROFILE - STA. 21+00 TO 31+00

ENRIQUE SALINAS
107183
LICENSED PROFESSIONAL ENGINEER
4-19-16

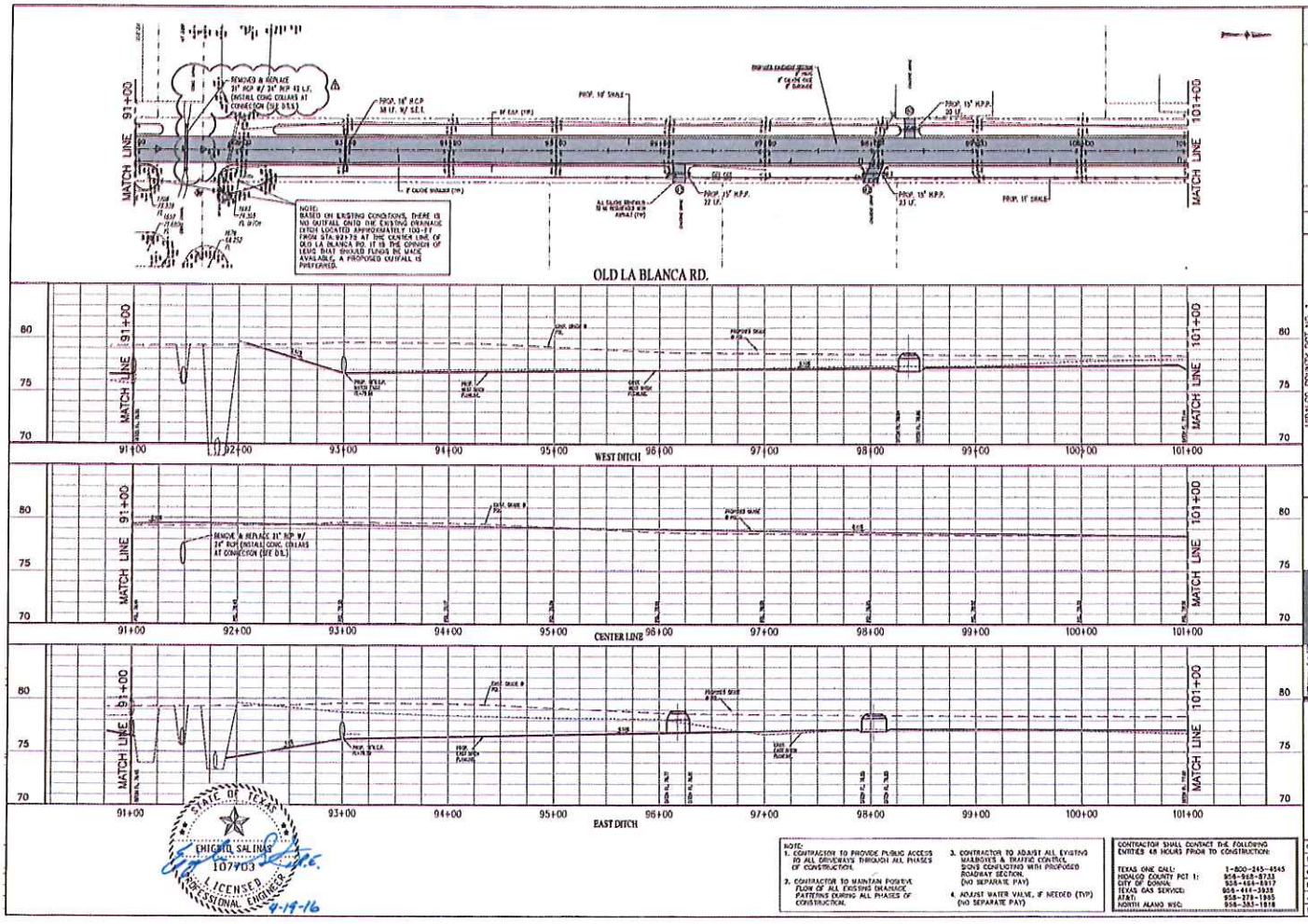
NOTE:
1. CONTRACTOR TO PROVIDE PUBLIC ACCESS TO ALL DRIVEWAYS THROUGH ALL PHASES OF CONSTRUCTION.
2. CONTRACTOR TO MAINTAIN POSITIVE FLOW OF ALL EXISTING DRAINAGE PATTERNS DURING ALL PHASES OF CONSTRUCTION.
3. CONTRACTOR TO ADJUST ALL EXISTING MAILBOXES & TRAFFIC CONTROL SIGNS CONFLICTING WITH PROPOSED ROADWAY SECTION. (NO SEPARATE PAY)
4. ADJUST WATER VALVE, IF NEEDED (TYP) (NO SEPARATE PAY)

CONTRACTOR SHALL CONTACT THE FOLLOWING ENTITIES 48 HOURS PRIOR TO CONSTRUCTION:

TEXAS ONE CALL:	1-800-245-4545
HIDALGO COUNTY PCT 1:	956-565-8733
CITY OF DONNA:	956-464-6017
TEXAS GAS SERVICE:	956-464-3038
AT&T:	956-278-1905
NORTH ALAMO WSC:	956-383-1616

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC

Drawn	CADD
Scale	Horiz 1:10 Vert 1:1
Checked	ES
Date	JAN 2016
Job No.	P187
Sheet	8 of 18



NOTE:
1. CONTRACTOR TO PROVIDE PUBLIC ACCESS TO ALL DRIVEWAYS THROUGH ALL PHASES OF CONSTRUCTION.
2. CONTRACTOR TO MAINTAIN POSITIVE FLOW OF ALL EXISTING DRAINAGE PATTERNS DURING ALL PHASES OF CONSTRUCTION.
3. CONTRACTOR TO ADJUST ALL EXISTING MAILBOXES & TRAFFIC CONTROL SIGNS CONFLICTING WITH PROPOSED ROADWAY SECTION. (NO SEPARATE PAY)
4. ADJUST WATER VALVE, IF NEEDED (TYP) (NO SEPARATE PAY)

CONTRACTOR SHALL CONTACT THE FOLLOWING ENTITIES 48 HOURS PRIOR TO CONSTRUCTION:

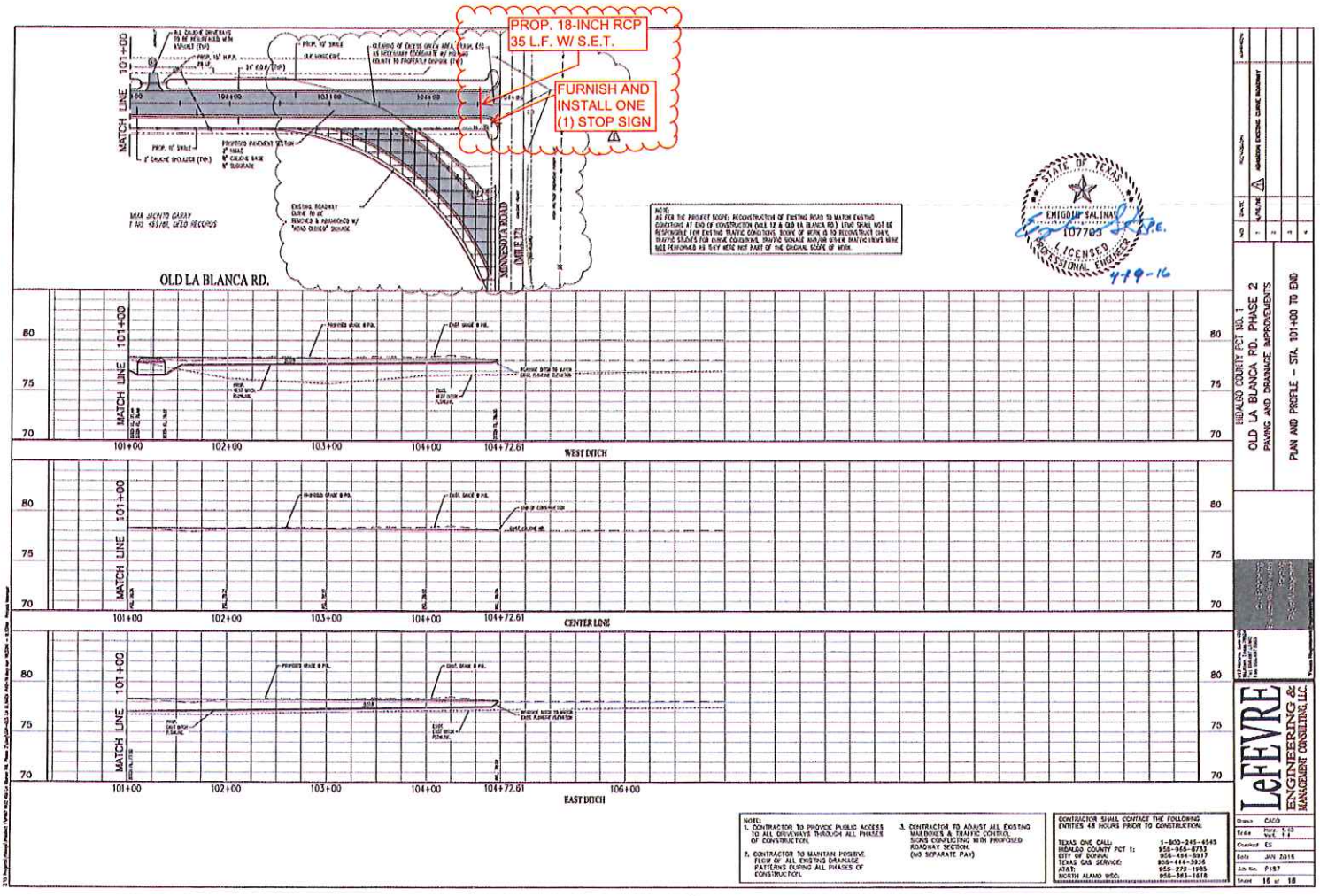
TEXAS ONE CALL:	1-800-245-4545
HIDALGO COUNTY PCT 1:	956-968-8733
CITY OF DONNA:	956-464-6317
TEXAS GAS SERVICE:	956-464-3935
AT&T:	956-378-1985
NORTH ALAMO WSC:	956-382-1818

ENRIQUE SALINAS
107703
LICENSED PROFESSIONAL ENGINEER
STATE OF TEXAS
4-19-16

HIDALGO COUNTY PCT NO. 1
OLD LA BLANCA RD. PHASE 2
PAVING AND DRAINAGE IMPROVEMENTS
PLAN AND PROFILE – STA. 91+00 TO 101+00

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC

Drawn: CADD
Scale: Hor. 1:20 Vert. N/A
Checked: ES
Date: JAN 2016
Job No. P187
Sheet 15 of 18



NOTE:
AS FOR THE PROJECT SCOPE: RECONSTRUCTION OF EXISTING ROAD TO MATCH EXISTING CONDITIONS AT END OF CONSTRUCTION (MILE 12 & OLD LA BLANCA RD.) LEVEL SHALL NOT BE RESPONSIBLE FOR EXISTING TRAFFIC CONDITIONS. SCOPE OF WORK IS TO RECONSTRUCT ONLY. TRAFFIC SIGNS FOR CURVE CONDITIONS, TRAFFIC SIGNAGE AND/OR OTHER TRAFFIC DEVICE WERE NOT PERFORMED AS THEY WERE NOT PART OF THE ORIGINAL SCOPE OF WORK.

NOTES:
1. CONTRACTOR TO PROVIDE PUBLIC ACCESS TO ALL DRIVEWAYS THROUGH ALL PHASES OF CONSTRUCTION.
2. CONTRACTOR TO MAINTAIN POSITIVE FLOW OF ALL EXISTING DRAINAGE PATTERNS DURING ALL PHASES OF CONSTRUCTION.
3. CONTRACTOR TO ADJUST ALL EXISTING MANHOLES & TRAFFIC CONTROL SIGNS CONFLICTING WITH PROPOSED ROADWAY SECTION. (NO SEPARATE PAY)

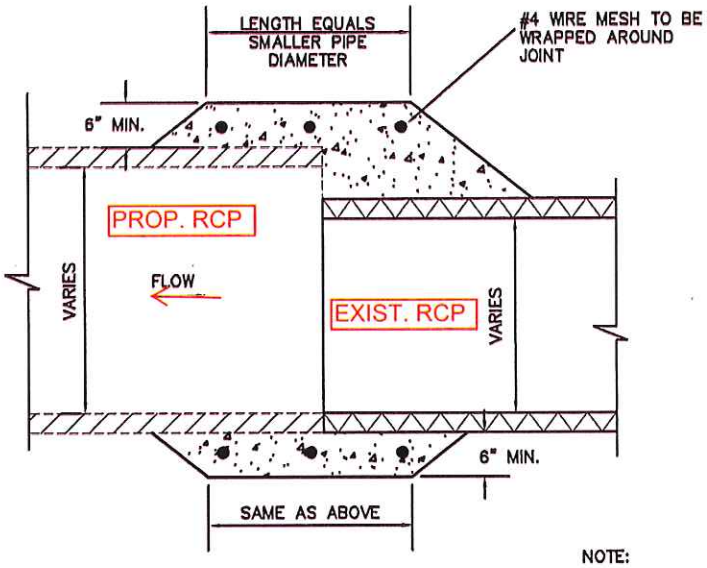
CONTRACTOR SHALL CONTACT THE FOLLOWING ENTITIES 48 HOURS PRIOR TO CONSTRUCTION:

TEXAS ONE CALL:	1-800-245-4545
HIDALGO COUNTY PCT 1:	956-968-8733
CITY OF DONNA:	956-464-5917
TEXAS GAS SERVICE:	956-464-5936
AT&T:	956-278-1985
NORTH ALAMO WSC:	956-383-1818

HIDALGO COUNTY PCT NO. 1
OLD LA BLANCA RD. PHASE 2
PAVING AND DRAINAGE IMPROVEMENTS
PLAN AND PROFILE - STA. 101+00 TO END

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC

Drawn	CACO
Scale	Horz 1:50 Vert 1:5
Checked	ES
Date	JAN 2016
Job No.	P187
Sheet	16 of 18



NOTE:

1. CONCRETE SHALL BE CLASS A

TYPICAL PIPE COLLAR DETAIL

N.T.S.

HIDALGO COUNTY
URBAN COUNTY PROGRAM

UCP CONTRACT CHANGE ORDER REQUEST

CITY/PCT: Hidalgo County Precinct No. 1 1902 Joe Stephens Ave. Ste. 101 Weslaco, TX 78599 Phone #: (956) 968-8733	DATE: October 25, 2016 CHANGE ORDER NO. 2
CONTRACTOR/FIRM Texas Cordia Construction, LLC 3149-A Center Pointe Drive Edinburg, TX 78539 Phone #: (956) 627-6181	PROJECT/NAME/ACCT. NO. Hidalgo County Precinct No. 1 Street Improvements to: Old L a Blanca Road (Mile 10-12) Phase 2 5013/14/15-91-0311-5000-9100-UCP-ML

You are hereby requested to comply with the following changes from the contract plans and specifications: This change order is due to a quantitative deletion since barricades were not required to close a portion of the road during construction.

☐	Final Quantitative Adjustments	☑	Quantitative Deletion
☐	Unit Prices	☐	Time Extension
☐	Quantitative Addition	☐	Other

REASON:
This change order is for three different items:
This change order is due to a quantitative deletion since barricades were not required to close a portion of the road during construction.

Contract price prior to change order . . . . . $ 1,015,372.81

Net Increase/Decrease of this Change Order . . . . . $ (1,980.00)

Contract Price with Change Order . . . . . $ 1,013,392.81

Increase/Decrease in time 0 days

HIDALGO COUNTY
URBAN COUNTY PROGRAM

UCP CONTRACT CHANGE ORDER REQUEST

PROJECT ENGINEER - ARCHITECT DATE PRINT NAME

CONTRACTOR 10/25/16 DATE Yara M. Corbitt, P.E., President PRINT NAME

(FOR URBAN COUNTY PROGRAM USE ONLY)

- ☐ Scope Increase
- ☐ Scope Decrease
- ☐ L/M Beneficiary Change/Impact
- ☐ Environmental Impact
- ☐ Quantitative Addition/Deletion
- ☐ Final Quantitative Adjustment
- ☐ Other

☐ Approved ☐ Disapproved

Title: Director

Signature: _____ Date: _____
Diana R. Serna

Old La Blanca Road (Mile 10 - 12) - Street Improvements
UCP No. 5013/14/15-91-0311-5000-9100-UCP-ML

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.5362
Fax. 956.687.5363

Texas Registered Engineering Firm F-11722

Civil Engineering
Environmental Engineering
Planning
Project Management

ITEM NO.	DESCRIPTION	EST. QNTY.	ORIGINAL UNIT	UNIT PRICE	TOTAL PRICE	ADJUSTED UNIT	TOTAL PRICE
				Texas Cordia Construction		Change Order No. 2	
P169 Old La Blanca Road (Mile 10 N. Rd.)							
	General Project						
1-7	Furnish and Install Type III Barricades to abandon the existing curve at OLB Rd. & Mile 12, as per the plans and specifications; complete in place	LS	1	$ 1,980.00	$ 1,980.00	-1	$ (1,980.00)
	Total General Project			**$**	**1,980.00**	**$**	**(1,980.00)**
	CHANGE ORDER NO. 2					**$**	**(1,980.00)**

CNTRL # 30

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo County Pct.1
Contact Name: KATIA GARCIA
Telephone No.: (956)968-8733

Vendor No.: 404322
Vendor Name: TEXAS CORDIA CONSTRUCTION, LLC
Address: 3149-A CENTER POINTE DR.
EDINBURG, TX 78539

Purchase Order No.: 744813
Increase **No. 1** for this Purchase Order
Procurement Method:
❑ Contract # 5013/14/15-91-0311-5000-9100-
❑ Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
❑ Quotes over $1,000.00 (verbal quotes)
❑ Quotes over $5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	EA	*AMOUNT OF ORIGINAL PURCHASE ORDER*	*91327*	$ 370,208.34	**$370,208.34**
		INCREASE NO. 1	91327	$ 8,272.11	$8,272.11
1	EA	***AMOUNT OF INCREASE REQUEST-***	***91327***	8272.11	**$8,272.11**
		TOTAL AMOUNT			**$378,480.45**

Account Number: 6-1347-431-00-121-208-0-721

Liquidated: _____
Available: _____

Reason: INCREASE IS NEEDED DUE TO CHANGE ORDER NO. 1 & NO. 2. TOTAL CHANGE ORDERS EQUAL $27,207.31, UCP WILL FUND $18,296.20 & PCT.1 WILL FUND $8,272.11

Authorization: Katia Garcia — Department Head — 10/28/16 — Date

Reviewed By: _____ — Purchasing Department — _____ — Date

Approved By _____ — Purchasing Agent — _____ — Date

Approved By: _____ — County Auditor — _____ — Date

AI-57054 **Purchasing Department** **8. D.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Hidalgo County

1. Approval of the one (1) year extension as provided under C-15-208-10-13 with Arguindegui Oil Co. II, Ltd., for the provision of "Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products" for Hidalgo County, under the same rates, terms and conditions, and subject to compliance with HB 1295 & HB 23 if and when applicable.

2. Approval of the (1) year extension as provided under C-15-208A-10-13 with King Corporation dba Arnold Oil Company, for the provision of "Lubricants (Grease, Oil, Hydraulic Fluids" for Hidalgo County, under the same rates, terms and conditions, and subject to compliance with HB 1295 & HB 23 if and when applicable.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-121-005-0-610

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

BUDGETARY IMPACT:

"On An As Needed Basis"
6-1200-431-00-122-004-0-610
6-1200-431-00-123-005-0-610
6-1200-431-00-122-006-0-610
6-1200-431-00-124-007-0-610
6-1100-421-00-280-001-0-610

Attachments

Arguindegui Oil-Extension Letter;Form 1295; Ins

Arnold Oil Co-Extension Letter;Form 1295;Ins

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/28/2016 09:52 AM
Budget & Management	Veronica Ortiz	10/28/2016 10:03 AM
Glinda Pacheco	Glinda Pacheco	10/28/2016 10:28 AM

Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Rocio Villarreal		Started On: 10/26/2016 09:31 AM
Final Approval Date: 10/28/2016		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

October 25, 2016

Richard Freedland, Director of Lubricants via email: Richard.freeland@argpetro.com
Arguindegui Oil Co. II Ltd.
4506 Hwy 359
Laredo, Texas 78043
P (956)722-5251 **F** (956) 727-7636

Re: HB Form 1295 Required/Renewal/Extension Notice
C-15-208-10-13, "Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products"- Hidalgo County

Dear Mr. Freeland:

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 **Arguindegui Oil Co. II, Ltd.,** for the referenced project**,** the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In **box 3** of **Form 1295**, provide **CONTRACT No. C-15-208-10-13**. 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 November 1, 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 27 , 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: 10-26-16
Richard Freeland, Director of Lubricants

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:
2016-128902

Date Filed:
10/26/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Arguindegui Oil Company II Ltd
Laredo, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
C-15-208-10-13
"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Arguindeui, Charlie	Laredo, TX United States	X	
Arguindegui, Alfonso	Laredo, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

NOTARY PUBLIC STATE OF TEXAS
CINDY RAMIREZ
Notary ID # 128980726
My Commission Expires
May 8, 2020

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Richard Freckard, this the 26th day of October, 20 16, to certify which, witness my hand and seal of office.

Cindy Ramirez — Cindy Ramirez — Notary

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-128902

Date Filed:
10/26/2016

Date Acknowledged:
10/26/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Arguindegui Oil Company II Ltd
Laredo, TX United States

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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.

C-15-208-10-13
"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products

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		Controlling	Intermediary
Arguindeui, Charlie	Laredo, TX United States	X	
Arguindegui, Alfonso	Laredo, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/25/2016

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:** Greg Kahn
Kahn Insurance Agency, LLC P.O. Box 450550 Laredo TX 78045-	**PHONE (A/C, No, Ext):** (956)231-0321 **FAX (A/C, No):** (888)650-1867 **E-MAIL ADDRESS:** gregkahn@kahn-insurance.com
INSURED	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Philadelphia Indemnity Insurance Company / 18058
Arguindegui Management Co, LLC Arguindegui Oil Co. II Ltd PO BOX 1367 Laredo TX 78042-	**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** CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY / PRO-JECT / LOC OTHER:			PHPK1512480	06/27/2016	06/27/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ excluded $ 1,000,000 $ 2,000,000 $ 2,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS X HIRED AUTOS / X NON-OWNED AUTOS X CA9948 / X MCS90			PHPK1512480	06/27/2016	06/27/2017	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	**UMBRELLA LIAB** / OCCUR X **EXCESS LIAB** / CLAIMS-MADE DED X RETENTION $ 10,000			PHUB545408	06/27/2016	06/27/2017	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
A	Auto Physical Damage *Actual Cash Value			PHPK1512480	06/27/2016	06/27/2017	Deductible: Comprehensive Collision	 2,000 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is an Additional Insured, and is granted Waiver of Subrogation, with respects to General Liability & Auto Liability both only when required by written contract but limited to the operations of the Insured under said contract, and always subject to policy terms, conditions, and exclusions. The Certificate Holder is an Additional Insured - Primary and Non-contributory under General Liability only when required by written contract.

Excess Liability extends over Employers Liability (Texas Mutual Policy No. TSF 0001130384 5/1/2016 - 5/1/2017)

CERTIFICATE HOLDER

Hidalgo County
Attn. Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539-

CANCELLATION

AI 000096

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



© 1988-2014 ACORD CORPORATION. All rights reserved.

FILED
AT 11:30 O'CLOCK A M
OCT 20 2015
ARTURO GUAJARDO JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

REQUIREMENTS AGREEMENT
C-15-208-10-13

THIS AGREEMENT (the "Agreement") is entered into this 13th day of October, 2015 by and between Arguindegui Oil Co. II, Ltd. ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products"** in the areas of **HIDALGO COUNTY** projects for a period of (1) year, from November 12, 2015 to November 11, 2016 with the option to renew for (1) one year term, under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Seller FOB at Seller's location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict

between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:
Hidalgo County
Attention: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller:
Arguindegui Oil Co. II, Ltd.
Attn: Richard Freeland, Director of Lubricants
4506 Hwy 359
Laredo, TX 78043

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or

convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** Seller 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 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.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any

decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

o. **Immunities** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

EXECUTED effective as of the day and year first above written.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P

By: _____

HIDALGO COUNTY

APPROVED BY
COMMISSIONERS' COURT
ON: 10/13/15

By: Ramon Garcia
Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

Arguindegui Oil, Co. II, Ltd.

By: _____

Printed Name: Jose H Lopez

Title: Business Manager

Date: 11/09/15

EXHIBIT "A"

REQUEST FOR BID (RFB)
PROCUREMENT PACKET

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

July 27, 2015

Participant's name

Address

City

State, Zip Code

Re: ***HIDALGO COUNTY (all funding sources, programs & entities)***
"LUBRICANTS (GREASE-OIL-HYDRAULIC FLUID-ANTI-FREEZE)
PRODUCTS"
RFB No: ***2015 208-08-12-SGS***

Dear Ladies/Gentlemen,

Enclosed please find a Request for Bids (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFB procurement process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

TABLE OF CONTENTS

HIDALGO COUNTY
(Including all funding sources, programs, and entities)
"LUBRICANTS (Grease-Oil-Hydraulic Fluid-Anti-Freeze) PRODUCTS"
BID NO.: 2015-208-08-12-SGS

Item	Description	No. of Pages
1.	Request For Bid Letter	1
2.	Request for Bid, Legal Notice	8
3.	Exhibit A, Requirements	7
4.	Exhibit B, Bid Page	11
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirement Agreement	7

The above mentioned items shall be found in the Request for Bids (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

July 27, 2015
Date

LEGAL NOTICE

REQUEST FOR BIDS

HIDALGO COUNTY
(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-SGS

BID: 2015-208-08-12-SGS	Buyer II: Sandy Suarez	Tel. No: (956) 318-2626 Ext. 4860

REQUEST FOR BIDS

HIDALGO COUNTY

(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products)"

BID OPENING DATE:

AUGUST 12, 2015

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Bus Hwy 281 New Administration BuildingEdinburg, Texas 78539

956 318-2626

Form HCPD-03

LEGAL NOTICE **BID NO: 2015-208-08-12-SGS**

1. Sealed bids will be received for **HIDALGO COUNTY (all funding sources, programs & entities) "LUBRICANTS (GREASE-OIL-HYDRAULIC FLUID-ANTIFREEZE) PRODUCTS"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3)** copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2015-208-08-12-SGS - HIDALGO COUNTY((all funding sources, programs & entities)-"LUBRICANTS (GREASE-OIL-HYDRAULIC FLUID-ANTIFREEZE) PRODUCTS"** and in County's Purchasing Department, 2812 S. Business Highway 281, Edinburg, Texas, **on or before 9:30 A.M., Wednesday, August 12, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2015-208-08-12-SGS.** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **HIDALGO COUNTY (all funding sources, programs & entities) "LUBRICANTS (GREASE-OIL-HYDRAULIC FLUID-ANTIFREEZE) PRODUCTS"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 South Highway 281
Edinburg, Texas 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS:**

Bid Opening, 9:30 AM	**August 12, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official,

department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County

that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's

nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
(all funding sources, programs & entities
"Lubricants (Grease-Oil-Hydraulic Fluid-AntiFreeze) Products"
BID NO.: 2015-208-08-12-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 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

REQUEST FOR BIDS
HIDALGO COUNTY

(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-SGS

HIDALGO COUNTY

(all funding sources, programs & entities)

LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTI-FREEZE) PRODUCTS

RFB NO: 2015-208-08-12-SGS

SPECIFICATIONS:

Hidalgo County has invested taxpayer dollars in the acquisition of equipment that due to either manufacturer or warranty requirements may call for the use of name brand products. The information contained further describes and specifies lubricants or oil products requested in THIS BID. It is not the intent of Hidalgo County to restrict these bids in such cases, but to comply with either manufacturer or warranty requirements or to meet a pre-established standard due to like existing items.

Bidder may offer lubricants/oil products that are the "same" or "equivalent" and burden of proof rests with the Bidder. Supporting documentation which clearly illustrates the composition and chemical equivalent of the lubricants and/or oil products must be submitted with this Bid. Further any additional information confirming use of the equivalent products will comply with manufacturer or warranty requirements must also be provided in this Bid. If an "equal" item is used then the bidder is responsible for any damage caused to County equipment which is a result of using such product not covered by the warranty.

Detailed specifications are included. Compliance with all specifications and conditions is required. All Bids must include a detailed statement of exceptions taken to any part of the request.

Hidalgo County, Texas invites bids on lubricant, oil, hydraulic fluid and antifreeze products for a period of ninety (90) days with the County's discretion of beginning from bid award date.

Bidders shall provide the lubricant, oil, hydraulic fluid and antifreeze to the following locations and deliver the products ordered to those locations within 24 hours of the County's order to the following locations on an **"as needed basis"**:

a. Precinct #1: 1902 Joe Stevens Ave., Weslaco, TX.
b. Precinct #2: 4011 So. Veterans Blvd., San Juan, TX.
c. Precinct #3: 8310 West Mile 7 Rd, Mission, TX.
d. Precinct #4: 1102 N. Doolittle Road, Edinburg, TX.
e. Sheriff's Dept: 711 El Cibolo Road, Edinburg, TX
f. Hidalgo County Facilities Mgmt: 3100 S. Bus. 281, Edinburg, TX.

Hidalgo County will not accept "factory seconds" or otherwise inferior goods and reserves the right to return such item(s) within thirty (30) days of receipt at vendor's expense.

Descriptive specifications are referenced in this document to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. **Due to various types of products, explanation of warranties and service data with their bid including catalogue numbers and any necessary references.**

ERRORS IN BIDS, RELIEF OF BID:

Bidders or their authorized representatives are expected to fully inform themselves as to the

conditions, requirements and specifications before submitting bids: failure to do so will be at the bidder's own risk and bidder cannot secure relief on the plea of error. Neither law nor regulation make the allowance for errors of omission or commission on the part of bidders. In case of error extension of prices in the bid, the unit price shall govern.

REPRESENTATIONS:
The Vendor represents that the items and/or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the Attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that the products and/or services fail to meet the expectation of Hidalgo County, Hidalgo County may on thirty (30) days notice terminate this Agreement and receive the pro-rata portion of the contract sum paid to the Vendor by Hidalgo County for the un-expired term of this Agreement.

OPTIONS: **At the Precincts/Departments discretion either Option(s) or both may be chosen.**

OPTION 1 - Lubricants - oils, fluids and Anti-freeze (Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon bulk)

A) All oil, hydraulic fluid and antifreeze shall be furnished and priced in sizes as specified on specifications, with unbroken seals, that are sealed by the manufacturer.

B) Size and/or weight shall be stated for lubricant grease and it shall be furnished in container and/or cartridge, with unbroken seals, that are sealed by the manufacturer.

C) Each container shall be labeled, or bear a decal or placard indicating the name and grade of the lubricant, including but not limited to, all specifications of the product contained therein. This will guarantee proper identification of each container by County employees.

D) If the products bid are repackaged locally, vendors shall make those facilities available to the appropriate County employees to insure cleanliness and proper handling. Repackaged product should also be labeled as stated above. **Only Products that meet manufacturer's equipment standards will be permitted.**

OPTION 2 - 275 Lubster Steel Bulk Tank(s) (tanks at no additional cost to the County) with refilling services (on an as basis).
Provide tanks and various types of Lubricants/oils to fill bulk tanks as requested, but not limited to: Motor oils, Transmission fluids, Hydraulic fluids and anti-freeze etc.

The Following will be at no additonal cost to Hidalgo County:

A. Provide & set up Lubster tank(s)- 275 gallon capacity
(the number of tanks will be determined by the utilizing Departments).

B. Tanks must be equipped with all necessary oil despensing equipment (i.e.

meter gun, guages, reels, air pump, hoses (50 ft –re-enforced etc)

C. Tanks will be placed at the requesting location(s), (Precincts 1-4, Sheriff's Office, Facilitiy Management.)

D. Each tank will have a container pad and monthly visual inspections of hoses etc, will be made by the Driver to check for any possible leaks of equipment.

E. Vendor will be responsible for all normal wear and tear of all tanks & equipment and will not pass on any expense to the County.

F. Refilling of tanks will be on a same day delivery basis; multiple refills will be given up to, but no longer than five (5) days.

PRICE: Bid price will be **per gallon** for bulk tank purchases of oil, grease, lubricants, anti-freeze and fluids etc.

ADDITIONAL FEES: Any additional fees should be included in bid price for bulk purchases (i.e. fuel surcharge, pump off fee, delivery fee etc.)

REQUIREMENTS:

1. No substitutes will be accepted after item(s) have been awarded as specified.
2. It is mandatory that Hidalgo County forms be used to submit pricing information.
3. Bid on each item separately. Provide unit price on quantity specified and extended amount. In the event of error in extensions, the unit price shall govern
4. The bid price will include all shipping and handling charges.
5. Bidder will be required to comply with all applicable equal employment opportunity laws and regulations.
6. Bids are to be net F.O.B. at the County Precincts' locations and Sheriff's Office specified herein.
7. No cash advance discount will be considered.
8. Supplier or vendor with bid submission must furnish **Material Safety Data Sheet (MSDS)** information for all product bids. Literature submitted is the most current reflecting item(s) being bid.
9. BID PRICE: Bid your lowest delivery price as of the bid opening date.
10. Detailed explanation of warranties must be provided with bid.

INSTRUCTIONS TO BIDDERS:

COMPLIANCE WITH SPECIFICATIONS AND HIDALGO COUNTY RIGHT OF SELECTION: The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

DEVIATIONS FROM SPECIFICATIONS: All deviations from the specifications must be noted in writing, in detail by the bidder at the time of submittal of the bid. The absence of a written list of specification deviations will hold the bid strictly accountable to the County to the specifications as written. Any deviations from the specifications as written not previously submitted, as required, will be grounds for rejection of the products, when delivered.

TERMS AND CONDITIONS:

1. Bid prices are to remain for a period of one (1) year with Hidalgo County's sole discretion to continue this bid for an additional one (1) year period under the same rates, terms and conditions.
2. Hidalgo County reserves the right to hold bids ninety (90) days after bid opening before Commissioners' Court action and to award the bid most advantageous to the County
3. 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.
4. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.
5. The County reserves the right to accept or reject all or part of the bid, waive minor technicalities and award the bid to best serve the interest of the County.
6. No bid may be withdrawn for a period of thirty (30) days subsequent to bid opening date without the expressed consent of the County.
7. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.
8. 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.
9. Hidalgo County shall award the bid on a lump sum basis and/or item by item bid basis to one bidder, multiple bidders, primary or secondary vendor(s) whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request and at no additional cost to the County.
10. Hidalgo County has the right to add or delete tank locations and/or the number of tanks.
11. **Name Brands:** Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer

items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

Market Volatility and Unit Price Adjustments: Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

a) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   i) A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier=s advisory or notification to the vendor of the price changes.

   ii) The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

   iii) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

   iv) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

   v) The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b) **Price Reduction:** Vendor shall notify the County at the time when the Vendor=s costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

c) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within

ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

Allowable Review Periods: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

d) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Further information required for this project can be addressed to, Yolanda Velasquez, Buyer, Hidalgo County Purchasing Department (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to: Martha L. Salazar, Purchasing Agent, 2802 S Hwy Bus Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956) 292-7612 OR VIA EMAIL: sandy.suarez@co.hidalgo.tx.us NO LATER THAN, Wednesday, August 05, 2015, 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, 5:00 P.M., Friday August 07, 2015.

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS
HIDALGO COUNTY
(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-SGS

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS & ANTIFREEZE) PRODUCTS
RFB № 2015-208-08-12-SGS
EXHIBIT "B"-BID PAGES

Bidder must provide bid pricing on Hidalgo County Exhibit"B". Pricing not conforming to Hidalgo County Specifications, maybe cause for disqualificaiton.

OPTION 1

CLASS 405- FUEL, OIL, GREASE & LUBRICANTS

1 **DIESEL ENGINE LUBRICANTS-NIGP COMMODITY CODE: 405-90**
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon bulk

1A **SAE15W-40** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CI-4, CH-4, CF-4, Cummins CES 20078, EOM+, Volvo VDS2/VDS, Allison C-4, API SL-SJ, Minimum 10 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Fleet Supreme EC			
Bulk			

1B **SAE 10W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1C **SAE 30W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1D **SAE 40W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			

55 Gallon			
Bulk			

1E. Rotella T (15 W-40 C J 4) NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2 GASOLINE ENGINE LUBRICANTS – NIGP COMMODITY CODE: 405-39
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk
meeting the following specifications: API, SL, SJ, SH, ILSAC-GF3 (Multigrades only) FORD WSS=M2C153H (5W-20 only)

2A SAE 5W-30– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2B SAE10W-30 – NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Formula Shell			
Bulk			

2C SAE5W-20– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Premium Synthetic Blend			

Bulk			

2D SAE30– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2E SAE40 – NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2F SAE5W-20 SIMI SYNTHETIC– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2G SAE2W-50– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

3 **Automatic Transmission Lubricants- NIGP COMMODITY CODE: 405-36**

Made available in the following sizes: Quart, Gallon, 5 Gallon, 55 Gallon

3A **Mercon/Dexron III ATF meeting specifications for: Mercon/Dexron II & III & IIIE, Allison C-4, Cat TO-2**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Formula Shell			

3B **Type F ATF meeting Ford M2C33-F specifications- NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			

3C **Mercon 5 - Trasmission Fluid - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.			
16 Gallon			
55 Gallon			

3D **Allison – Castrol Transmission TranSynd - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.			
16 Gallon			
55 Gallon			

4 **Tractor Hydraulic Fluids- NIGP COMMODITY CODE: 405-51**
Made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Case Hy-Tran/TCH, Cat TO-2, JD 303/J20C, Ford-new Holland M2C134 A/B/C/D Massey M1141, Vickers M-2950-S, I-286-S, Universal Tractor fluid serving transmissions, final drives, oil immersed brakes and hydraulic systems

	Brand	Product No.	Price Per Unit
5 Gallon Steiner Hydraulic Oil			
55 Gallon Lubriguard 303			

5 Differential/ Final Drive Gear Lubricants NIGP COMMODITY CODE: 405-57
Made available in the following sizes: 35# Pail, 120 Lb Keg, 400 Lb Drum

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum Spirax			

5A SAE 80W-90 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5B SAE 85W-140 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5C SAE 75W-90 Synthetic Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
GL-5, MT-1, Mack GO-J

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum Spirax			

5D SAE 50W Synthetic Transmission lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5E. SAE50W Synthetic Transmission lubricant meeting the following specifications: NIGP COMMODITY CODE: 405-57

MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5F CAT-T0-4 SAE 30 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 30W NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum CAT			

5G CAT TO-4 SAE 50 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 50W NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum CAT			

6 Hydraulic Lubricants in various viscosities made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Denison HF-0, Vickers M-2950-S, I-286-S, TOST min 2000 hrs.
NIGP COMMODITY CODE: 405-51

6A ISO 32 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6B ISO 46 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6C ISO 68 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6D ISO 100 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon Quincy			
55 Gallon			

7 BRAKE and POWER Steering Fluids made available in the following sizes: Pint, Quarts, preferably in Gallons Meeting the following specifications: DOT3 for Brake Fluid/ Ford, GM, Chrysler for Power Steering

7A Brake Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint			
Quart			
Gallon-Shell			

7B Power Steering Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint			
Quart			
Gallon-Gunk			

8 Aeroshell Fluid 4 Fluid make available in the following sizes 1 Gallon, 55 Gallon NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

9 Chassis Grease made available in the following sizes: Case of 10 tubes, 35# Pail, 120# Keg, 55 Gallon Drums NIGP COMMODITY CODE: 405-24

9A Lithium Complex High Temp Grease meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, on & off Road Applications

	Brand	Product No.	Price Per Unit
Case 10			
35# Pail			
120 # Keg-Mystik			
55 Gallon			

9B Lithium Complex High Temp Grease w/ 3% moly meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10-CAT			
35# Pail			
120 # Keg-CAT			

CLASS 060-AUTOMOTIVE & TRAILER EQUIPMENT & PARTS

10 Antifreeze made available in the following sizes: 1 Gallon, 55 Gallon

10A Ethylene Glycol Antifreeze meeting specifications for: NIGP COMMODITY CODE: 060-03
ASTM D3306 for automotive/ ASTM D 4985 for Heavy Duty Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			
55Gallon-Shell Zone			

10B Extended Life Antifreeze/ Coolant meeting specifications for: NIGP COMMODITY CODE: 060-03
CAT EC-1, TMC RP 329, TMC RP 338, Matching Caterpillar Extended Life Coolant, Detroit Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			
55 Gallon			

10C Volvo Antifreeze – Coolant VCS NIGP COMMODITY CODE: 060-03

	Brand	Product No.	Price Per Unit
1 Gallon			
55 Gallon			

CLASS 075 – AUTOMOTIVE SHOP AND RELATED EQUIPMENT & SUPPLIES

11 Shop Chemicals and Products made available in various sizes

11A Aerosol Brake Cleaner, NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11B Aerosol Engine Degreaser NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11C Aerosol Starting Fluid-Spray Can NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11D Aerosol Penetrating Oil – WD 40 NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11E Oil Absorbent – Absorb & Dry NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

CLASS 405 FUEL, OIL, GREASE & LUBRICANTS

12A Gasoline Fuel Additive – Seafoam NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit

12B Diesel Fuel Additives NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit

12C Engine Oil Additive NIGP COMMODITY CODE: 405-38

Brand	Product No.	Price Per Unit

12D Aerosol Lubricant NIGP COMMODITY CODE: 405-27

Brand	Product No.	Price Per Unit

12E Easy Slide RB-9512 Dryfilm Lubricant – Lube-A-Boom NIGP COMMODITY CODE: 405-66

Brand	Product No.	Price Per Unit

CLASS 630 - PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS

13 Mineral Spirits made available in the following sizes: 5 Gallon, 55 Gallon NIGP COMMODITY CODE: 630-90

13A Mineral Spirits meeting specifications for:
Naptha, Parts Cleaner

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

OPTION 2 - BULK TANK- PER GALLON

CLASS 405- FUEL, OIL GREASE AND LUBRICANTS

14 Synthetic Petroleum Products NIPG CODE: 405-90

TANK SIZE	MOTOR OIL-BULK	Product No.	Price Per Gallon
Lubster - 275 Gallon	Premium Synthetic Blend 5W-20		
	Premium Synthetic Blend 5W-30		

15 Transmissions Fluid NIPG CODE: 405-36

TANK SIZE	TRANSMISSION FLUID	Product No.	Price Per Gallon
Lubster - 275 Gallon	Spirax S3 ATF MD3 Transmission Fluid		

16 Tractor Hydraulic Fluids- NIGP: 405-51

TANK SIZE	HYDRAULIC FLUID	Product No.	Price Per Gallon
Lubster - 275 Gallon	Lubriguard 303		

CLASS 060-AUTOMOTIVE AND TRAIL EQUIPMENT & PARTS

17 Anti-Freeze NIPG CODE: 060-03

TANK SIZE	ANTI-FREEZE/COOLANT	Product No.	Price Per Gallon
Lubster - 275 Gallon	Premix 50/50 Coolant		
	Ethylene Glycol		
	Extenteded Life Antifreeze		
	Volvo Anti-freeze		

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

TELEPHONE NUMBER _____

E-MAIL ADDRESS: _____

CELLULAR NUMBERS: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS
HIDALGO COUNTY

(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-SGS

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 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				W/C STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE	

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing
Department's Contract Managers in order to qualify for award of bid and to execute a contract
between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

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"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR BIDS
HIDALGO COUNTY
(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-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

APPLICATION
&
W-9 FORM

REQUEST FOR BIDS
HIDALGO COUNTY
(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-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 e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )

dba Name:

Legal Name:

Mailing Address : Fax No. ( )

Physical Address:

City, State, Zip Tax I.D. No.

Remit to Address : City, State, Zip

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ Date:_____ Other:

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

☐ Less than 125,000 annual gross receipt
☐ Less than 250,000 annual gross receipt
☐ Less than 499,000 annual gross receipt
☐ More than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

☐ Black American ☐ Native American
☐ Hispanic American ☐ Women
☐ Asian Pacific American ☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____ Entry Date: _____ Vendor No.:

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
☐☐ - ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

CERTIFICATION REGARDING DEBARMENT

REQUEST FOR BIDS
HIDALGO COUNTY
(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-SGS

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.

PURCHASING DEPARTMENT
County Of Hidalgo

August 07, 2015

RE: ADDENDUM NO.1
FOR RFB No.: 2015-208-08-12-SGS
"Lubricants (Grease-Oil-Hydraulic Fluids-Anti-Freeze) Products"

Dear Participant:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 2** in connection with **"Hidalgo County's**-request for sealed bids for **"Lubricants (Grease-Oil-Hydraulic Fluids-Anti-Freeze) Products".**

Please add this **ADDENDUM NO. 1** to your RFB packet so as to permit your company to submit a complete response. See original request for bids packet LEGAL NOTICE page 3 paragraph 8.

Acknowledge receipt of ADDENDUM NO. 1 by signing and returning this notice to us VIA FACISMILE AT (956) 292-7612 or VIA E-MAIL TO sandy.suarez@co.hidalgo.tx.us

If you do not receive 2 pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your RFB packet for **"Custodial Lubricants (Grease-Oil-Hydraulic Fluids-Anti-Freeze) Products" - HIDALGO COUNTY**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Print Firm's Name

MLS/sgs
Enclosures

100 E. Cano, 4th Floor, Adm. Bldg. ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

ADDENDUM NO. 1

AUGUST 07, 2015

Hidalgo County
"Custodial Lubricants (Grease-Oil-Hydraulic Fluids-Anti-Freeze) Products".
RFB NO.: 2015-208-08-12-SGS

1. **REPLACE ORIGINAL EXHIBIT "A"** with the enclosed Revised Exhibit "A"

   a) **Note** added language on page 2 of 7, first paragraph, "**Delivery of Extra Products/Quanities**"

2. **REPLACE Page 10 of 11 of the original Exhibit "B"** in the RFB packet, with the enclosed Revised page 10. - Please Note Changes:

   a) On the Revised page 10, on the title, the word **Price** has been added: **OPTION 2- BULK TANK- PRICE PER GALLON.**

   b) **Note** on products 14-17, the name of the desired products wanted have been moved to the top of each table and a section for **BRAND** has been added for each one.

I, acknowledge receipt of ADDENDUM NO. 1 dated, August 07, 2015, for RFB –"**Custodial Lubricants (Grease-Oil-Hydraulic Fluids-Anti-Freeze) Products**" -HIDALGO COUNTY.

_____ _____

Printed Bidder Name Date

_____

Company Name

NOTE: PLEASE SUBMIT THIS ADDENDUM NO. 1 WITH YOUR BID PACKET, IN ORDER TO COMPLETE THE BID.

HIDALGO COUNTY

(all funding sources, programs & entities)

REVISED - EXHIBIT "A"

LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTI-FREEZE) PRODUCTS

RFB NO: 2015-208-08-12-SGS

SPECIFICATIONS:

Hidalgo County has invested taxpayer dollars in the acquisition of equipment that due to either manufacturer or warranty requirements may call for the use of name brand products. The information contained further describes and specifies lubricants or oil products requested in THIS BID. It is not the intent of Hidalgo County to restrict these bids in such cases, but to comply with either manufacturer or warranty requirements or to meet a pre-established standard due to like existing items.

Bidder may offer lubricants/oil products that are the "same" or "equivalent" and burden of proof rests with the Bidder. Supporting documentation which clearly illustrates the composition and chemical equivalent of the lubricants and/or oil products must be submitted with this Bid. Further any additional information confirming use of the equivalent products will comply with manufacturer or warranty requirements must also be provided in this Bid. If an "equal" item is used then the bidder is responsible for any damage caused to County equipment which is a result of using such product not covered by the warranty.

Detailed specifications are included. Compliance with all specifications and conditions is required. All Bids must include a detailed statement of exceptions taken to any part of the request.

Hidalgo County, Texas invites bids on lubricant, oil, hydraulic fluid and antifreeze products for a period of ninety (90) days with the County's discretion of beginning from bid award date.

Bidders shall provide the lubricant, oil, hydraulic fluid and antifreeze to the following locations and deliver the products ordered to those locations within 24 hours of the County's order to the following locations on an **"as needed basis":**

a. Precinct #1: 1902 Joe Stevens Ave., Weslaco, TX.
b. Precinct #2: 4011 So. Veterans Blvd., San Juan, TX.
c. Precinct #3: 8310 West Mile 7 Rd, Mission, TX.
d. Precinct #4: 1102 N. Doolittle Road, Edinburg, TX.
e. Sheriff's Dept: 711 El Cibolo Road, Edinburg, TX
f. Hidalgo County Facilities Mgmt: 3100 S. Bus. 281, Edinburg, TX.

Hidalgo County will not accept "factory seconds" or otherwise inferior goods and reserves the right to return such item(s) within thirty (30) days of receipt at vendor's expense.

Descriptive specifications are referenced in this document to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. **Due to various types of products, explanation of warranties and service data with their bid including catalogue numbers and any necessary references.**

DELIVERY OF EXTRA PRODUCTS/QUANTITIES:
Hidalgo County shall not pay extra products delivered. Vendor is cautioned to provide only the quantity (ies) stated on the Purchase Order. Any extra products delivered to the County (Precincts, Facilities Mangement or Sheriff's Office) shall be considered as a donation and no additional fees will be allowed and/or paid.

ERRORS IN BIDS, RELIEF OF BID:
Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids: failure to do so will be at the bidder's own risk and bidder cannot secure relief on the plea of error. Neither law nor regulation make the allowance for errors of omission or commission on the part of bidders. In case of error extension of prices in the bid, the unit price shall govern.

REPRESENTATIONS:
The Vendor represents that the items and/or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the Attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that the products and/or services fail to meet the expectation of Hidalgo County, Hidalgo County may on thirty (30) days notice terminate this Agreement and receive the pro-rata portion of the contract sum paid to the Vendor by Hidalgo County for the un-expired term of this Agreement.

OPTIONS: **At the Precincts/Departments discretion either Option(s) or both may be chosen.**

OPTION 1 - Lubricants - oils, fluids and Anti-freeze (Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon bulk)

A) All oil, hydraulic fluid and antifreeze shall be furnished and priced in sizes as specified on specifications, with unbroken seals, that are sealed by the manufacturer.

B) Size and/or weight shall be stated for lubricant grease and it shall be furnished in container and/or cartridge, with unbroken seals, that are sealed by the manufacturer.

C) Each container shall be labeled, or bear a decal or placard indicating the name and grade of the lubricant, including but not limited to, all specifications of the product contained therein. This will guarantee proper identification of each container by County employees.

D) If the products bid are repackaged locally, vendors shall make those facilities available to the appropriate County employees to insure cleanliness and proper handling. Repackaged product should also be labeled as stated above. **Only Products that meet manufacturer's equipment standards will be permitted.**

E)

OPTION 2 - 275 Lubster Steel Bulk Tank(s) (tanks at no additional cost to the County) with refilling

services (on an as basis).
Provide tanks and various types of Lubricants/oils to fill bulk tanks as requested, but not limited to: Motor oils, Transmission fluids, Hydraulic fluids and anti-freeze etc.

The Following will be at no additonal cost to Hidalgo County:

A. Provide & set up Lubster tank(s)- 275 gallon capacity **(the number of tanks will be determined by the utilizing Departments).**
B. Tanks must be equipped with all necessary oil despensing equipment (i.e. meter gun, guages, reels, air pump, hoses (50 ft –re-enforced etc)
C. Tanks will be placed at the requesting location(s), (Precincts 1-4, Sheriff's Office, Facilitiy Management.)
D. Each tank will have a container pad and monthly visual inspections of hoses etc, will be made by the Driver to check for any possible leaks of equipment.
E. Vendor will be responsible for all normal wear and tear of all tanks & equipment and will not pass on any expense to the County.
F. Refilling of tanks will be on a same day delivery basis; multiple refills will be given up to, but no longer than five (5) days.

PRICE: Bid price will be **per gallon** for bulk tank purchases of oil, grease, lubricants, anti-freeze and fluids etc.

ADDITIONAL FEES: Any additional fees should be included in bid price for bulk purchases (i.e. fuel surcharge, pump off fee, delivery fee etc.)

REQUIREMENTS:

1. No substitutes will be accepted after item(s) have been awarded as specified.
2. It is mandatory that Hidalgo County forms be used to submit pricing information.
3. Bid on each item separately. Provide unit price on quantity specified and extended amount. In the event of error in extensions, the unit price shall govern
4. The bid price will include all shipping and handling charges.
5. Bidder will be required to comply with all applicable equal employment opportunity laws and regulations.
6. Bids are to be net F.O.B. at the County Precincts' locations and Sheriff's Office specified herein.
7. No cash advance discount will be considered.

8. Supplier or vendor with bid submission must furnish **Material Safety Data Sheet (MSDS)** information for all product bids. Literature submitted is the most current reflecting item(s) being bid.

9. BID PRICE: Bid your lowest delivery price as of the bid opening date.

10. Detailed explanation of warranties must be provided with bid.

INSTRUCTIONS TO BIDDERS:

COMPLIANCE WITH SPECIFICATIONS AND HIDALGO COUNTY RIGHT OF SELECTION: The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

DEVIATIONS FROM SPECIFICATIONS: All deviations from the specifications must be noted in writing, in detail by the bidder at the time of submittal of the bid. The absence of a written list of specification deviations will hold the bid strictly accountable to the County to the specifications as written. Any deviations from the specifications as written not previously submitted, as required, will be grounds for rejection of the products, when delivered.

TERMS AND CONDITIONS:

1. Bid prices are to remain for a period of one (1) year with Hidalgo County's sole discretion to continue this bid for an additional one (1) year period under the same rates, terms and conditions.
2. Hidalgo County reserves the right to hold bids ninety (90) days after bid opening before Commissioners' Court action and to award the bid most advantageous to the County
3. 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.
4. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.
5. The County reserves the right to accept or reject all or part of the bid, waive minor technicalities and award the bid to best serve the interest of the County.
6. No bid may be withdrawn for a period of thirty (30) days subsequent to bid opening date without the expressed consent of the County.
7. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.
8. 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.
9. Hidalgo County shall award the bid on a lump sum basis and/or item by item bid basis to

one bidder, multiple bidders, primary or secondary vendor(s) whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request and at no additional cost to the County.

10. Hidalgo County has the right to add or delete tank locations and/or the number of tanks.

11. **Name Brands:** Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

Market Volatility and Unit Price Adjustments: Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

a) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

i) A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier=s advisory or notification to the vendor of the price changes.

ii) The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

iii) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

iv) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

v) The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b) **Price Reduction:** Vendor shall notify the County at the time when the Vendor=s costs for items and/or supplies reduce due to stabilization in the market at which time prices for items

on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

c) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

Allowable Review Periods: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

d) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:
Further information required for this project can be addressed to, Yolanda Velasquez, Buyer, Hidalgo County Purchasing Department (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to: Martha L. Salazar, Purchasing Agent, 2802 S Hwy Bus Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956) 292-7612 OR VIA EMAIL: sandy.suarez@co.hidalgo.tx.us NO LATER THAN, Wednesday, August 05, 2015, 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, 5:00 P.M., Friday August 07, 2015.

OPTION 2 - BULK TANK- PRICE PER GALLON

CLASS 405- FUEL, OIL GREASE AND LUBRICANTS

14 Synthetic Petroleum Products - meeting specifications for NIPG CODE: 405-90

Premium Synthetic Blend 5W-20

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

Premium Synthetic Blend 5W-30

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

15 Transmissions Fluid meeting specifications for - NIPG CODE: 405-36

Spirax 53 ATF MD3

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

16 Tractor Hydraulic Fluids- meeting specifications for- NIGP : 405-51

Lubriguard 303

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

CLASS 060-AUTOMOTIVE AND TRAIL EQUIPMENT & PARTS

17 Anti-Freeze - meeting specifications for- NIPG CODE: 060-03 * add on next time

Premix 50/50 Coolant- Ethylene Glycol – Extended Life Anti-Freeze – Volvo Anti-Freeze

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

EXHIBIT "B"

BID PAGE

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS & ANTIFREEZE) PRODUCTS
RFB № 2015-208-08-12-SGS
EXHIBIT "B"-BID PAGES

Frequency

~~OPENED~~ 1:30PM 8-12-15

Witnessed

Bidder must provide bid pricing on Hidalgo County Exhibit"B". Pricing not conforming to Hidalgo County Specifications, maybe cause for disqualificaiton.

OPTION 1

CLASS 405- FUEL, OIL, GREASE & LUBRICANTS

1 **DIESEL ENGINE LUBRICANTS** NIGP COMMODITY CODE: 405-90
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon bulk

1A **SAE15W-40** meeting the following specifications: NIGP COMMODITY CODE: 405-90
CI-4, CH-4, CF-4, Cummins CES 20078, EOM+, Volvo VDS2/VDS, Allison C-4, API SL-SJ, Minimum 10 TBN

	Brand	Product No.	Price Per Unit
Quart	Conoco Fleet Supreme EC 15w40		$3.54 / Qrt
Gallon	"	"	$11.30 per Jug
5 Gallon	ADC Premium	CJ-4 15W40	$38.21 per Pail
55 Gallon Fleet Supreme EC	"	"	$345.40 per Drum
Bulk	"	"	$7.29 per gallon

1B **SAE 10W** meeting the following specifications: NIGP COMMODITY CODE: 405-90
CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	—	—	No Bid
Gallon	—	—	
5 Gallon	—	—	
55 Gallon	—	—	
Bulk	—	—	

1C **SAE 30W** meeting the following specifications: NIGP COMMODITY CODE: 405-90
CF-2, CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	—	—	No bid
Gallon	Conoco TSX	HP30	$11.87 per Jug
5 Gallon	—	—	No Bid
55 Gallon	—	—	No Bid
Bulk	—	—	No Bid

1D **SAE 40W** meeting the following specifications: NIGP COMMODITY CODE: 405-90
CF-2, CF, CD, SL, SJ, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	—	—	No Bid
Gallon	Conoco TSX	HO 40	$11.21 per Jug
5 Gallon	"	"	

55 Gallon	Conoco TSX HD 40wt		$490.24 Per drum
Bulk	"	"	$8.46 per gallon

1E. Rotella T (15 W-40 C J 4) NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
Quart	Conoco Fleet EC 15W40		$3.59 per Quart
Gallon	" "	" "	$11.30 Per Jug
5 Gallon	AOC Premium	CJ-4 15W40	$38.21 per Pail
55 Gallon	" "	" "	$345.40 Per drum
Bulk	" "	" "	$7.29 per gallon

2 GASOLINE ENGINE LUBRICANTS – NIGP COMMODITY CODE: 405-39
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk
meeting the following specifications: API, SL, SJ, SH, ILSAC-GF3 (Multigrades only) FORD WSS=M2C153H (5W-20 only)

2A SAE 5W-30– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Conoco Super AS 5W30		$3.20 per Qrt
Gallon	—	—	No Bid
5 Gallon	AOC Premium	5W30	$28.20 per Pail
55 Gallon	" "	"	$310.20 Per drum
Bulk	" "	"	$5.64 per gallon

2B SAE10W-30 – NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Conoco Super AS 10W30		$3.20 Per Qrt
Gallon	—	—	No Bid
5 Gallon	AOC Premium	10W30	$28.20 per Pail
55 Gallon Formula Shell	" "	"	$310.20 per drum
Bulk	" "	"	$5.64 per gallon

2C SAE5W-20– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Conoco Super AS 5W20		$3.20 per Qrt
Gallon	—	—	No Bid
5 Gallon	AOC Premium	5W20	$28.20 per Pail
55 Gallon Premium Synthetic Blend	"	"	$310.20 per drum

Bulk	ADC Premium 5W20		$5.64 per gallon

2D SAE30– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	—	—	No Bid
Gallon	~~Conoco TSX HD30~~		No Bid
5 Gallon	~~ADC Premium HD30~~		No Bid
55 Gallon	"	"	No Bid
Bulk	"	"	No Bid

2E SAE40 – NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	—	—	No Bid
Gallon	~~Conoco TSX HD40~~		No Bid
5 Gallon	~~Conoco TSX HD40~~		No Bid
55 Gallon	~~Conoco TSX HD40~~		No Bid
Bulk	" "	"	No Bid

2F SAE5W-20 SIMI SYNTHETIC– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Conoco Super AS5W20		$3.13 Per Qaf
Gallon	—	—	No Bid
5 Gallon	ADC Premium 5W20		$28.00 Per Pail
55 Gallon	" "	"	$310.00 Per drum
Bulk	" "	"	$5.64 per gallon

2G SAE2W-50– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	—	—	No Bid
Gallon	—	—	No Bid
5 Gallon	—	—	No Bid
55 Gallon	—	—	No Bid
Bulk	—	—	No Bid

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS & ANTIFREEZE) PRODUCTS
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EXHIBIT "B"-BID PAGES

3 **Automatic Transmission Lubricants- NIGP COMMODITY CODE: 405-36**

Made available in the following sizes: Quart, Gallon, 5 Gallon, 55 Gallon

3A **Mercon/Dexron III ATF meeting specifications for: Mercon/Dexron II & III & IIIE, Allison C-4, Cat TO-2**

	Brand	Product No.	Price Per Unit
Quart	Conoco Super ATF		$2.96 per Qrt
Gallon	—	—	No Bid
5 Gallon	AOC Premium MDIII ATF		$26.80 per pail
55 Gallon Formula Shell	"	"	$294.80 per drum

3B **Type F ATF meeting Ford M2C33-F specifications- NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
Quart	Conoco Type F ATF		$3.45 per Qrt
Gallon	—	—	No Bid
5 Gallon	—	—	No Bid
55 Gallon	—	—	No Bid

3C **Mercon 5 - Trasmission Fluid - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.	Conoco Versa Tran		$4.42 per Qrt
16 Gallon	—	—	No Bid
55 Gallon	Conoco Versa Tran		$959.59 per drum

3D **Allison – Castrol Transmission TranSynd - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.	—	—	No Bid
16 Gallon	—	—	No Bid
55 Gallon	Conoco Syncon HP ATF		$1649.31 per drum

4 **Tractor Hydraulic Fluids- NIGP COMMODITY CODE: 405-51**
Made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Case Hy-Tran/TCH, Cat TO-2, JD 303/J20C, Ford-new Holland M2C134 A/B/C/D Massey M1141, Vickers M-2950-S, I-286-S, Universal Tractor fluid serving transmissions, final drives, oil immersed brakes and hydraulic systems

	Brand	Product No.	Price Per Unit
5 Gallon Steiner Hydraulic Oil	AOC Premium THF		$38.13 per pail
55 Gallon Lubriguard 303	"	"	$309.47 per drum

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS & ANTIFREEZE) PRODUCTS
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EXHIBIT "B"-BID PAGES

5 Differential/ Final Drive Gear Lubricants NIGP COMMODITY CODE: 405-57
Made available in the following sizes: 35# Pail, 120 Lb Keg, 400 Lb Drum

	Brand	Product No.	Price Per Unit
35# Pail			No Bid
120 Lb Keg			No Bid
400 Lb Drum Spirax			No Bid

5A SAE 80W-90 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail	Conoco UGL 80W90		$55.74 per Pail
120 Lb Keg	"	"	$179.35 per Keg
400 Lb Drum	"	"	$555.59 per drum

5B SAE 85W-140 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail	ConoCo UGL 85W140		$55.74 per Pail
120 Lb Keg	"	"	$179.35 per Keg
400 Lb Drum	"	"	$555.59 per drum

5C SAE 75W-90 Synthetic Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
GL-5, MT-1, Mack GO-J

	Brand	Product No.	Price Per Unit
35# Pail	Conoco TerTon Syn 75W90		$148.3/per Pail
120 Lb Keg			
400 Lb Drum Spirax	Conoco TerTon Syn 75W90		$1665.63 per drum

5D SAE 50W Synthetic Transmission lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail	Conoco TerTon Syn 50		$157.7/per Pail
120 Lb Keg	"		No Bid
400 Lb Drum	Conoco TerTon Syn 50		$1783.53 per drum

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5E. SAE50W Synthetic Transmission lubricant meeting the following specifications: NIGP COMMODITY CODE: 405-57

MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail	ADC Fleetrans Syn Trans 50		$157.71 per pail
120 Lb Keg			No Bid
400 Lb Drum	ADC Fleetrans Syn Trans 50		$1783.53 per drum

5F CAT-T0-4 SAE 30 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 30W NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
35# Pail	Conoco Power Drive 30		$76.12 per pail
120 Lb Keg			No Bid
400 Lb Drum CAT	Conoco Power Drive 30		$650.29 per drum

5G CAT TO-4 SAE 50 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 50W NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
35# Pail	Conoco Power Drive 50		$76.24 Per pail
120 Lb Keg			No Bid
400 Lb Drum CAT	Conoco Power Drive 50		$797.82 per drum.

6 Hydraulic Lubricants in various viscosities made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Denison HF-0, Vickers M-2950-S, I-286-S, TOST min 2000 hrs.
NIGP COMMODITY CODE: 405-51

6A ISO 32 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon	Conoco Megaflow AW 32		$45.56 per pail
55 Gallon	"	"	$419.06 per drum.

6B ISO 46 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon	Conoco Megaflow AW 46		$45.56 per pail
55 Gallon	"	"	$419.06 per drum.

6C ISO 68 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon	Conoco Megaflow AW 68		$44.21 per Pail
55 Gallon	"	"	$428.76 per drum

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6D ISO 100 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon Quincy	Conoco	Megaflow AW100	$59.50 per Pail
55 Gallon	"	"	$756.82 per Drum

7 BRAKE and POWER Steering Fluids made available in the following sizes: Pint, Quarts, preferably in Gallons Meeting the following specifications: DOT3 for Brake Fluid/ Ford, GM, Chrysler for Power Steering

7A Brake Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint			No Bid
Quart			No Bid
Gallon-Shell			No Bid

7B Power Steering Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint			No Bid
Quart			No Bid
Gallon-Gunk			No Bid

8 Aeroshell Fluid 4 Fluid make available in the following sizes 1 Gallon, 55 Gallon NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon			No Bid
55 Gallon			No Bid

9 Chassis Grease made available in the following sizes: Case of 10 tubes, 35# Pail, 120# Keg, 55 Gallon Drums NIGP COMMODITY CODE: 405-24

9A Lithium Complex High Temp Grease meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, on & off Road Applications

	Brand	Product No.	Price Per Unit
Case 10	Conoco	Dynalife HTH2	$23.08 per Case
35# Pail	"	"	$81.94 per Pail
120 # Keg-Mystik	"	"	$276.71 per Keg
55 Gallon	"	"	$922.35 per Drum

9B Lithium Complex High Temp Grease w/ 3% moly meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10-CAT	Conoco	Megaplex XD3 #2	$31.55 per Case
35# Pail	"	"	$117.56 per Pail
120 # Keg-CAT	"	"	$430.71 per Keg

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LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS & ANTIFREEZE) PRODUCTS
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CLASS 060-AUTOMOTIVE & TRAILER EQUIPMENT & PARTS

10 Antifreeze made available in the following sizes: 1 Gallon, 55 Gallon

10A Ethylene Glycol Antifreeze meeting specifications for: NIGP COMMODITY CODE: 060-03
ASTM D3306 for automotive/ ASTM D 4985 for Heavy Duty Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			No Bid
55Gallon-Shell Zone	ADL Premium Coolant Plus	10DA	$377.00 per drum

10B Extended Life Antifreeze/ Coolant meeting specifications for: NIGP COMMODITY CODE: 060-03
CAT EC-1, TMC RP 329, TMC RP 338, Matching Caterpillar Extended Life Coolant, Detroit Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			No Bid
55 Gallon	ADL Premium ELC 50/50		$375.80 per drum.

10C Volvo Antifreeze – Coolant VCS NIGP COMMODITY CODE: 060-03

	Brand	Product No.	Price Per Unit
1 Gallon			No Bid
55 Gallon			No Bid

CLASS 075 – AUTOMOTIVE SHOP AND RELATED EQUIPMENT & SUPPLIES

11 Shop Chemicals and Products made available in various sizes

11A Aerosol Brake Cleaner NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
		No Bid

11B Aerosol Engine Degreaser NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
		No Bid

11C Aerosol Starting Fluid-Spray Can NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
		No Bid

11D Aerosol Penetrating Oil – WD 40 NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
		No Bid

11E Oil Absorbent – Absorb & Dry NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
Oil Absorbant 50Lb		$7.35 per bag

CLASS 405-FUEL, OIL, GREASE & LUBRICANTS

12A Gasoline Fuel Additive – Seafoam NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit
		No Bid

12B Diesel Fuel Additives NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit
PowerService Diesel Kleen Cetane Boost		$75.76 Per 2.5 gal Jug

12C Engine Oil Additive NIGP COMMODITY CODE: 405-38

Brand	Product No.	Price Per Unit
		No Bid

12D Aerosol Lubricant NIGP COMMODITY CODE: 405-27

Brand	Product No.	Price Per Unit
		No Bid

12E Easy Slide RB-9512 Dryfilm Lubricant – Lube-A-Boom NIGP COMMODITY CODE: 405-66

Brand	Product No.	Price Per Unit
		No Bid

CLASS 630 - PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS

13 Mineral Spirits made available in the following sizes: 5 Gallon, 55 Gallon NIGP COMMODITY CODE: 630-90

13A Mineral Spirits meeting specifications for:
Naptha, Parts Cleaner

	Brand	Product No.	Price Per Unit
5 Gallon	ADC Mineral Spirits		$40.29 Per Pail
55 Gallon	"	"	$346.18 per drum

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS & ANTIFREEZE) PRODUCTS
RFB № 2015-208-08-12-SGS
RIVISED-EXHIBIT "B"-BID PAGES

OPTION 2 - BULK TANK- PRICE PER GALLON

CLASS 405- FUEL, OIL GREASE AND LUBRICANTS

14 Synthetic Petroleum Products - meeting specifications for NIPG CODE: 405-90

Premium Synthetic Blend 5W-20

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon	AOC	5W20	5.64

Premium Synthetic Blend 5W-30

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon	AOC	5W30	5.64

15 Transmissions Fluid meeting specifications for - NIPG CODE: 405-36

Spirax 53 ATF MD3

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon	AOC	ATF	5.76

OPENED
9:38AM 8-12-15

16 Tractor Hydraulic Fluids- meeting specifications for- NIGP : 405-51

Lubriguard 303

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon	AOC	THF	6.04

Witnessed

CLASS 060-AUTOMOTIVE AND TRAIL EQUIPMENT & PARTS

17 Anti-Freeze - meeting specifications for- NIPG CODE: 060-03 * add on next time

Premix 50/50 Coolant- Ethylene Glycol – Extended Life Anti-Freeze – Volvo Anti-Freeze

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon	AOC	PLUS 50/50	4.23
	AOC	PLUS 100%	7.38
	AOC	ELC 50/50	5.70
			NO BID

BIDDER'S INFORMATION

BIDDER/COMPANY NAME:	Arguindegui Oil Co. II Ltd
ADDRESS:	4506 Hwy 359
CITY/STATE/ZIP CODE:	Laredo, TX 78043
TELEPHONE NUMBER	956-722-5251
E-MAIL ADDRESS:	richard.freeland@argpetro.com
CELLULAR NUMBERS:	210-667-3004
FAX NUMBER:	956-727-7636
AUTHORIZED SIGNATURE:	Richard Freeland
PRINTED NAME:	Richard Freeland
TITLE:	Director of Lubricants
DATE:	8/6/15

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kahn Insurance Agency, LLC P.O. Box 450550 Laredo TX 78045	CONTACT NAME: Greg Kahn PHONE (A/C, No, Ext): (956) 231-0321 FAX (A/C, No): (888) 650-1867 E-MAIL ADDRESS: gregkahn@kahn-insurance.com
INSURED Arguindegui Management Co, LLC Arguindegui Oil Co. II Ltd PO BOX 1367 Laredo TX 78042-	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Philadelphia Indemnity Insurance Company — 18058 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 [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			PHPK1357156	06/27/2015	06/27/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ excluded $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS [X] CA9948 [X] MCS90			PHPK1357156	06/27/2015	06/27/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	[ ] UMBRELLA LIAB [ ] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			PHUB504938	06/27/2015	06/27/2016	EACH OCCURRENCE AGGREGATE $	$ 10,000,000 $ 10,000,000 $
	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	Auto Physical Damage			PHPK1357156	06/27/2015	06/27/2016	Deductible: Comprehensive Collision	2,000 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is an Additional Insured, and is granted Waiver of Subrogation, with respects to General Liability & Auto Liability both only when required by written contract but limited to the operations of the Insured under said contract, and always subject to policy terms, conditions, and exclusions. The Certificate Holder is an Additional Insured - Primary and Non-contributory under General Liability only when required by written contract.

CERTIFICATE HOLDER

Hidalgo County
Attn. Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539-

CANCELLATION

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 000096

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

October 25, 2016

Jay Rodriguez, Operations Manager via email: j.rodriguez@arnoldoilco.com
King Corporation dba Arnold Oil Company
PO Box 116
Mercedes, Texas 78570
P (956)656-4737 **F** (956) 565-9571

Re: **HB Form 1295 Required/Renewal/Extension Notice**
C-15-208A-10-13, "Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products"- Hidalgo County

Dear Mr. Rodriguez:

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 **King Corporation dba Arnold Oil Company,** for the referenced project, the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In **box 3** of **Form 1295**, provide **CONTRACT No. C-15-208A-10-13**. 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 November 1, 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 27 , 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: 10-26-2016
Jay Rodriguez, Operation Manager

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/rv
Enclosures

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-129222

Date Filed:
10/26/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

King Corproation dba Arnold Oil Compan y
Mercedes, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County 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.

C-15-208A-10-13
Lubricants (Grease, Oil, Fluids) & Anti-Freeze Products- Hidalgo County

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.

PATRICIA K. RASKA
My Commission Expires
July 24, 2019

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Jay Rodriguez, this the 26th day of Oct, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Patricia K. Raska — 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:
2016-129222

Date Filed:
10/26/2016

Date Acknowledged:
10/27/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

King Corproation dba Arnold Oil Compan y
Mercedes, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County 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.

C-15-208A-10-13
Lubricants (Grease, Oil, Fluids) & Anti-Freeze Products- Hidalgo County

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®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/17/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM
INSURED 269-160-8 THE KING CORPORATION, ARNOLD OIL COMPANY PO BOX 7889 CORPUS CHRISTI, TX 78467	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A: FEDERATED MUTUAL INSURANCE COMPANY 13935 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER: 1** **REVISION NUMBER: 0**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y	N	9216445	07/08/2016	07/08/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 EXCLUDED $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	N	N	9216445	07/08/2016	07/08/2017	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION	N	N	9216446	07/08/2016	07/08/2017	EACH OCCURRENCE AGGREGATE	$1,000,000 $1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] N / A If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	N	9216447	07/08/2016	07/08/2017	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $500,000 $500,000 $500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

269-160-8 10
HIDALGO COUNTY
2812 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539-6243

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

FILED
AT 11:30 O'CLOCK A.M.
OCT 20 2015
ARTURO GUAJARDO JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

REQUIREMENTS AGREEMENT
C-15-208A-10-13

THIS AGREEMENT (the "Agreement") is entered into this 13th day of October, 2015 by and between King Corporation dba Arnold Oil Company ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products"** in the areas of **HIDALGO COUNTY** projects for a period of (1) year, from November 12, 2015 to November 11, 2016 with the option to renew for (1) one year term, under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Seller FOB at Seller's location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to

require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller: King Corporation dba Arnold Oil Company
Attn: Jay Rodriguez, Operations Manager
PO Box 116-Mile 2 East 8 ½ North
Mercedes, Texas 78570

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or

convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** Seller 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 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.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any

decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

o. **Immunities** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

EXECUTED effective as of the day and year first above written.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P

By: _____

HIDALGO COUNTY

APPROVED BY
COMMISSIONERS' COURT
ON: 10/13/15

By: Ramon Garcia
Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

King Corporation ~~dba Arnold~~ Oil Company

By: _____

Printed Name: Jay Rodriguez

Title: Operations Mgr

Date: 10-23-15

EXHIBIT "A"

REQUEST FOR BID (RFB)
PROCUREMENT PACKET

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

July 27, 2015

Participant's name

Address

City

State, Zip Code

Re: ***HIDALGO COUNTY (all funding sources, programs & entities) "LUBRICANTS (GREASE-OIL-HYDRAULIC FLUID-ANTI-FREEZE) PRODUCTS"***
RFB No: ***2015 208-08-12-SGS***

Dear Ladies/Gentlemen,

Enclosed please find a Request for Bids (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFB procurement process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

TABLE OF CONTENTS

HIDALGO COUNTY
(Including all funding sources, programs, and entities)
"LUBRICANTS (Grease-Oil-Hydraulic Fluid-Anti-Freeze) PRODUCTS"
BID NO.: 2015-208-08-12-SGS

Item	Description	No. of Pages
1.	Request For Bid Letter	1
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3.	Exhibit A, Requirements	7
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5.	Exhibit C, Insurance Requirements,	4
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7.	Vendor/Bidder Application and W-9 form	6
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The above mentioned items shall be found in the Request for Bids (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

July 27, 2015
Date

LEGAL NOTICE

REQUEST FOR BIDS

HIDALGO COUNTY
(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-SGS

BID: 2015-208-08-12-SGS	Buyer II: Sandy Suarez	Tel. No: (956) 318-2626 Ext. 4860

REQUEST FOR BIDS

HIDALGO COUNTY

(all funding sources, programs & entities)

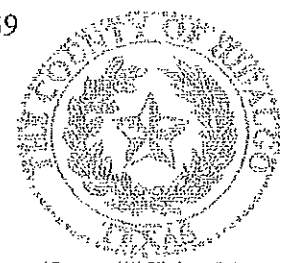
"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products)"

BID OPENING DATE:

AUGUST 12, 2015

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Bus Hwy 281 New Administration BuildingEdinburg, Texas 78539



956 318-2626

Form HCPD-03

LEGAL NOTICE **BID NO: 2015-208-08-12-SGS**

1. Sealed bids will be received for **HIDALGO COUNTY (all funding sources, programs & entities) "LUBRICANTS (GREASE-OIL-HYDRAULIC FLUID-ANTIFREEZE) PRODUCTS"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3)** copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2015-208-08-12-SGS - HIDALGO COUNTY((all funding sources, programs & entities)-"LUBRICANTS (GREASE-OIL-HYDRAULIC FLUID-ANTIFREEZE) PRODUCTS"** and in County's Purchasing Department, 2812 S. Business Highway 281, Edinburg, Texas, **on or before 9:30 A.M., Wednesday, August 12, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2015-208-08-12-SGS.** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar; Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  - a) Name and address of successful bidder
  - b) Name and address of receiving department or official
  - c) Purchase Order Number (if any)
  - d) Notation - **HIDALGO COUNTY (all funding sources, programs & entities) "LUBRICANTS (GREASE-OIL-HYDRAULIC FLUID-ANTIFREEZE) PRODUCTS"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 South Highway 281
Edinburg, Texas 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS:**

Bid Opening, 9:30 AM	**August 12, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official,

department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County

that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's

nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
(all funding sources, programs & entities
"Lubricants (Grease-Oil-Hydraulic Fluid-AntiFreeze) Products"
BID NO.: 2015-208-08-12-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 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

REQUEST FOR BIDS
HIDALGO COUNTY

(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-SGS

HIDALGO COUNTY
(all funding sources, programs & entities)
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTI-FREEZE) PRODUCTS
RFB NO: 2015-208-08-12-SGS

SPECIFICATIONS:

Hidalgo County has invested taxpayer dollars in the acquisition of equipment that due to either manufacturer or warranty requirements may call for the use of name brand products. The information contained further describes and specifies lubricants or oil products requested in THIS BID. It is not the intent of Hidalgo County to restrict these bids in such cases, but to comply with either manufacturer or warranty requirements or to meet a pre-established standard due to like existing items.

Bidder may offer lubricants/oil products that are the "same" or "equivalent" and burden of proof rests with the Bidder. Supporting documentation which clearly illustrates the composition and chemical equivalent of the lubricants and/or oil products must be submitted with this Bid. Further any additional information confirming use of the equivalent products will comply with manufacturer or warranty requirements must also be provided in this Bid. If an "equal" item is used then the bidder is responsible for any damage caused to County equipment which is a result of using such product not covered by the warranty.

Detailed specifications are included. Compliance with all specifications and conditions is required. All Bids must include a detailed statement of exceptions taken to any part of the request.

Hidalgo County, Texas invites bids on lubricant, oil, hydraulic fluid and antifreeze products for a period of ninety (90) days with the County's discretion of beginning from bid award date.

Bidders shall provide the lubricant, oil, hydraulic fluid and antifreeze to the following locations and deliver the products ordered to those locations within 24 hours of the County's order to the following locations on an **"as needed basis"**:

a. Precinct #1: 1902 Joe Stevens Ave., Weslaco, TX.
b. Precinct #2: 4011 So. Veterans Blvd., San Juan, TX.
c. Precinct #3: 8310 West Mile 7 Rd, Mission, TX.
d. Precinct #4: 1102 N. Doolittle Road, Edinburg, TX.
e. Sheriff's Dept: 711 El Cibolo Road, Edinburg, TX
f. Hidalgo County Facilities Mgmt: 3100 S. Bus. 281, Edinburg, TX.

Hidalgo County will not accept "factory seconds" or otherwise inferior goods and reserves the right to return such item(s) within thirty (30) days of receipt at vendor's expense.

Descriptive specifications are referenced in this document to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. **Due to various types of products, explanation of warranties and service data with their bid including catalogue numbers and any necessary references.**

ERRORS IN BIDS, RELIEF OF BID:

Bidders or their authorized representatives are expected to fully inform themselves as to the

conditions, requirements and specifications before submitting bids: failure to do so will be at the bidder's own risk and bidder cannot secure relief on the plea of error. Neither law nor regulation make the allowance for errors of omission or commission on the part of bidders. In case of error extension of prices in the bid, the unit price shall govern.

REPRESENTATIONS:
The Vendor represents that the items and/or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the Attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that the products and/or services fail to meet the expectation of Hidalgo County, Hidalgo County may on thirty (30) days notice terminate this Agreement and receive the pro-rata portion of the contract sum paid to the Vendor by Hidalgo County for the un-expired term of this Agreement.

OPTIONS: **At the Precincts/Departments discretion either Option(s) or both may be chosen.**

OPTION 1 - Lubricants - oils, fluids and Anti-freeze (Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon bulk)

A) All oil, hydraulic fluid and antifreeze shall be furnished and priced in sizes as specified on specifications, with unbroken seals, that are sealed by the manufacturer.

B) Size and/or weight shall be stated for lubricant grease and it shall be furnished in container and/or cartridge, with unbroken seals, that are sealed by the manufacturer.

C) Each container shall be labeled, or bear a decal or placard indicating the name and grade of the lubricant, including but not limited to, all specifications of the product contained therein. This will guarantee proper identification of each container by County employees.

D) If the products bid are repackaged locally, vendors shall make those facilities available to the appropriate County employees to insure cleanliness and proper handling. Repackaged product should also be labeled as stated above. **Only Products that meet manufacturer's equipment standards will be permitted.**

OPTION 2 - 275 Lubster Steel Bulk Tank(s) (tanks at no additional cost to the County) with refilling services (on an as basis).
Provide tanks and various types of Lubricants/oils to fill bulk tanks as requested, but not limited to: Motor oils, Transmission fluids, Hydraulic fluids and anti-freeze etc.

The Following will be at no additonal cost to Hidalgo County:

A. Provide & set up Lubster tank(s)- 275 gallon capacity
(the number of tanks will be determined by the utilizing Departments).

B. Tanks must be equipped with all necessary oil despensing equipment (i.e.

meter gun, guages, reels, air pump, hoses (50 ft –re-enforced etc)

C. Tanks will be placed at the requesting location(s), (Precincts 1-4, Sheriff's Office, Facilitiy Management.)

D. Each tank will have a container pad and monthly visual inspections of hoses etc, will be made by the Driver to check for any possible leaks of equipment.

E. Vendor will be responsible for all normal wear and tear of all tanks & equipment and will not pass on any expense to the County.

F. Refilling of tanks will be on a same day delivery basis; multiple refills will be given up to, but no longer than five (5) days.

PRICE: Bid price will be **per gallon** for bulk tank purchases of oil, grease, lubricants, anti-freeze and fluids etc.

ADDITIONAL FEES: Any additional fees should be included in bid price for bulk purchases (i.e. fuel surcharge, pump off fee, delivery fee etc.)

REQUIREMENTS:

1. No substitutes will be accepted after item(s) have been awarded as specified.
2. It is mandatory that Hidalgo County forms be used to submit pricing information.
3. Bid on each item separately. Provide unit price on quantity specified and extended amount. In the event of error in extensions, the unit price shall govern
4. The bid price will include all shipping and handling charges.
5. Bidder will be required to comply with all applicable equal employment opportunity laws and regulations.
6. Bids are to be net F.O.B. at the County Precincts' locations and Sheriff's Office specified herein.
7. No cash advance discount will be considered.
8. Supplier or vendor with bid submission must furnish **Material Safety Data Sheet (MSDS)** information for all product bids. Literature submitted is the most current reflecting item(s) being bid.
9. BID PRICE: Bid your lowest delivery price as of the bid opening date.
10. Detailed explanation of warranties must be provided with bid.

INSTRUCTIONS TO BIDDERS:

COMPLIANCE WITH SPECIFICATIONS AND HIDALGO COUNTY RIGHT OF SELECTION: The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

DEVIATIONS FROM SPECIFICATIONS: All deviations from the specifications must be noted in writing, in detail by the bidder at the time of submittal of the bid. The absence of a written list of specification deviations will hold the bid strictly accountable to the County to the specifications as written. Any deviations from the specifications as written not previously submitted, as required, will be grounds for rejection of the products, when delivered.

TERMS AND CONDITIONS:

1. Bid prices are to remain for a period of one (1) year with Hidalgo County's sole discretion to continue this bid for an additional one (1) year period under the same rates, terms and conditions.
2. Hidalgo County reserves the right to hold bids ninety (90) days after bid opening before Commissioners' Court action and to award the bid most advantageous to the County
3. 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.
4. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.
5. The County reserves the right to accept or reject all or part of the bid, waive minor technicalities and award the bid to best serve the interest of the County.
6. No bid may be withdrawn for a period of thirty (30) days subsequent to bid opening date without the expressed consent of the County.
7. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.
8. 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.
9. Hidalgo County shall award the bid on a lump sum basis and/or item by item bid basis to one bidder, multiple bidders, primary or secondary vendor(s) whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request and at no additional cost to the County.
10. Hidalgo County has the right to add or delete tank locations and/or the number of tanks.
11. **Name Brands:** Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer

items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

Market Volatility and Unit Price Adjustments: Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

a) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

i) A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier=s advisory or notification to the vendor of the price changes.

ii) The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

iii) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

iv) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

v) The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b) **Price Reduction:** Vendor shall notify the County at the time when the Vendor=s costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

c) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within

ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

Allowable Review Periods: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

d) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Further information required for this project can be addressed to, Yolanda Velasquez, Buyer, Hidalgo County Purchasing Department (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to: Martha L. Salazar, Purchasing Agent, 2802 S Hwy Bus Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956) 292-7612 OR VIA EMAIL: sandy.suarez@co.hidalgo.tx.us NO LATER THAN, Wednesday, August 05, 2015, 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, 5:00 P.M., Friday August 07, 2015.

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS
HIDALGO COUNTY
(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-SGS

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS & ANTIFREEZE) PRODUCTS
RFB № 2015-208-08-12-SGS
EXHIBIT "B"-BID PAGES

Bidder must provide bid pricing on Hidalgo County Exhibit"B". Pricing not conforming to Hidalgo County Specifications, maybe cause for disqualificaiton.

OPTION 1

CLASS 405- FUEL, OIL, GREASE & LUBRICANTS

1 **DIESEL ENGINE LUBRICANTS-NIGP COMMODITY CODE: 405-90**
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon bulk

1A **SAE15W-40** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CI-4, CH-4, CF-4, Cummins CES 20078, EOM+, Volvo VDS2/VDS, Allison C-4, API SL-SJ, Minimum 10 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Fleet Supreme EC			
Bulk			

1B **SAE 10W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1C **SAE 30W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1D **SAE 40W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			

55 Gallon			
Bulk			

1E. Rotella T (15 W-40 C J 4) NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2 GASOLINE ENGINE LUBRICANTS – NIGP COMMODITY CODE: 405-39
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk
meeting the following specifications: API, SL, SJ, SH, ILSAC-GF3 (Multigrades only) FORD WSS=M2C153H (5W-20 only)

2A SAE 5W-30– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2B SAE10W-30 – NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Formula Shell			
Bulk			

2C SAE5W-20– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Premium Synthetic Blend			

Bulk			

2D SAE30– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2E SAE40 – NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2F SAE5W-20 SIMI SYNTHETIC– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2G SAE2W-50– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

3 **Automatic Transmission Lubricants- NIGP COMMODITY CODE: 405-36**

Made available in the following sizes: Quart, Gallon, 5 Gallon, 55 Gallon

3A **Mercon/Dexron III ATF** meeting specifications for: Mercon/Dexron II & III & IIIE, Allison C-4, Cat TO-2

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Formula Shell			

3B **Type F ATF** meeting Ford M2C33-F specifications- **NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			

3C **Mercon 5 - Trasmission Fluid - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.			
16 Gallon			
55 Gallon			

3D **Allison – Castrol Transmission TranSynd - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.			
16 Gallon			
55 Gallon			

4 **Tractor Hydraulic Fluids- NIGP COMMODITY CODE: 405-51**
Made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Case Hy-Tran/TCH, Cat TO-2, JD 303/J20C, Ford-new Holland M2C134 A/B/C/D Massey M1141, Vickers M-2950-S, I-286-S, Universal Tractor fluid serving transmissions, final drives, oil immersed brakes and hydraulic systems

	Brand	Product No.	Price Per Unit
5 Gallon Steiner Hydraulic Oil			
55 Gallon Lubriguard 303			

5 Differential/ Final Drive Gear Lubricants NIGP COMMODITY CODE: 405-57
Made available in the following sizes: 35# Pail, 120 Lb Keg, 400 Lb Drum

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum Spirax			

5A SAE 80W-90 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5B SAE 85W-140 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5C SAE 75W-90 Synthetic Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
GL-5, MT-1, Mack GO-J

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum Spirax			

5D SAE 50W Synthetic Transmission lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5E. SAE50W Synthetic Transmission lubricant meeting the following specifications: NIGP COMMODITY CODE: 405-57

MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5F CAT-T0-4 SAE 30 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 30W NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum CAT			

5G CAT TO-4 SAE 50 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 50W NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum CAT			

6 Hydraulic Lubricants in various viscosities made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Denison HF-0, Vickers M-2950-S, I-286-S, TOST min 2000 hrs.
NIGP COMMODITY CODE: 405-51

6A ISO 32 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6B ISO 46 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6C ISO 68 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6D ISO 100 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon Quincy			
55 Gallon			

7 BRAKE and POWER Steering Fluids made available in the following sizes: Pint, Quarts, preferably in Gallons Meeting the following specifications: DOT3 for Brake Fluid/ Ford, GM, Chrysler for Power Steering

7A Brake Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint			
Quart			
Gallon-Shell			

7B Power Steering Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint			
Quart			
Gallon-Gunk			

8 Aeroshell Fluid 4 Fluid make available in the following sizes 1 Gallon, 55 Gallon NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

9 Chassis Grease made available in the following sizes: Case of 10 tubes, 35# Pail, 120# Keg, 55 Gallon Drums NIGP COMMODITY CODE: 405-24

9A Lithium Complex High Temp Grease meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, on & off Road Applications

	Brand	Product No.	Price Per Unit
Case 10			
35# Pail			
120 # Keg-Mystik			
55 Gallon			

9B Lithium Complex High Temp Grease w/ 3% moly meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10-CAT			
35# Pail			
120 # Keg-CAT			

CLASS 060-AUTOMOTIVE & TRAILER EQUIPMENT & PARTS

10 Antifreeze made available in the following sizes: 1 Gallon, 55 Gallon

10A Ethylene Glycol Antifreeze meeting specifications for: NIGP COMMODITY CODE: 060-03
ASTM D3306 for automotive/ ASTM D 4985 for Heavy Duty Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			
55Gallon-Shell Zone			

10B Extended Life Antifreeze/ Coolant meeting specifications for: NIGP COMMODITY CODE: 060-03
CAT EC-1, TMC RP 329, TMC RP 338, Matching Caterpillar Extended Life Coolant, Detroit Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			
55 Gallon			

10C Volvo Antifreeze – Coolant VCS NIGP COMMODITY CODE: 060-03

	Brand	Product No.	Price Per Unit
1 Gallon			
55 Gallon			

CLASS 075 – AUTOMOTIVE SHOP AND RELATED EQUIPMENT & SUPPLIES

11 Shop Chemicals and Products made available in various sizes

11A Aerosol Brake Cleaner NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11B Aerosol Engine Degreaser NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11C Aerosol Starting Fluid-Spray Can NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11D Aerosol Penetrating Oil – WD 40 NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11E Oil Absorbent – Absorb & Dry NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

CLASS 405-FUEL, OIL, GREASE & LUBRICANTS

12A Gasoline Fuel Additive – Seafoam NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit

12B Diesel Fuel Additives NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit

12C Engine Oil Additive NIGP COMMODITY CODE: 405-38

Brand	Product No.	Price Per Unit

12D Aerosol Lubricant NIGP COMMODITY CODE: 405-27

Brand	Product No.	Price Per Unit

12E Easy Slide RB-9512 Dryfilm Lubricant – Lube-A-Boom NIGP COMMODITY CODE: 405-66

Brand	Product No.	Price Per Unit

CLASS 630 - PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS

13 Mineral Spirits made available in the following sizes: 5 Gallon, 55 Gallon NIGP COMMODITY CODE: 630-90

13A Mineral Spirits meeting specifications for:
Naptha, Parts Cleaner

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

OPTION 2 - BULK TANK- PER GALLON

CLASS 405- FUEL, OIL GREASE AND LUBRICANTS

14 Synthetic Petroleum Products NIPG CODE: 405-90

TANK SIZE	MOTOR OIL-BULK	Product No.	Price Per Gallon
Lubster - 275 Gallon	Premium Synthetic Blend 5W-20		
	Premium Synthetic Blend 5W-30		

15 Transmissions Fluid NIPG CODE: 405-36

TANK SIZE	TRANSMISSION FLUID	Product No.	Price Per Gallon
Lubster - 275 Gallon	Spirax S3 ATF MD3 Transmission Fluid		

16 Tractor Hydraulic Fluids- NIGP: 405-51

TANK SIZE	HYDRAULIC FLUID	Product No.	Price Per Gallon
Lubster - 275 Gallon	Lubriguard 303		

CLASS 060-AUTOMOTIVE AND TRAIL EQUIPMENT & PARTS

17 Anti-Freeze NIPG CODE: 060-03

TANK SIZE	ANTI-FREEZE/COOLANT	Product No.	Price Per Gallon
Lubster - 275 Gallon	Premix 50/50 Coolant		
	Ethylene Glycol		
	Extenteded Life Antifreeze		
	Volvo Anti-freeze		

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

TELEPHONE NUMBER _____

E-MAIL ADDRESS: _____

CELLULAR NUMBERS: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS
HIDALGO COUNTY

(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-SGS

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 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				W/C 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: _____
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"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR BIDS
HIDALGO COUNTY
(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-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

APPLICATION
&
W-9 FORM

REQUEST FOR BIDS
HIDALGO COUNTY
(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-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 e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )

dba Name:

Legal Name:

Mailing Address : Fax No. ( )

Physical Address:

City, State, Zip Tax I.D. No.

Remit to Address : City, State, Zip

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ Date:_____ Other:

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

☐ Less than 125,000 annual gross receipt
☐ Less than 250,000 annual gross receipt
☐ Less than 499,000 annual gross receipt
☐ More than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

☐ Black American ☐ Native American
☐ Hispanic American ☐ Women
☐ Asian Pacific American ☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____ Entry Date: _____ Vendor No.:

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
☐☐ - ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | Signature of U.S. person ▶ | Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

CERTIFICATION REGARDING DEBARMENT

REQUEST FOR BIDS
HIDALGO COUNTY
(all funding sources, programs & entities)

"Lubricants (Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products"

RFB No: 2015-208-08-12-SGS

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.

PURCHASING DEPARTMENT
County Of Hidalgo

August 07, 2015

RE: ADDENDUM NO.1
FOR RFB No.: 2015-208-08-12-SGS
"Lubricants (Grease-Oil-Hydraulic Fluids-Anti-Freeze) Products"

Dear Participant:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 2** in connection with **"Hidalgo County's**-request for sealed bids for **"Lubricants (Grease-Oil-Hydraulic Fluids-Anti-Freeze) Products".**

Please add this **ADDENDUM NO. 1** to your RFB packet so as to permit your company to submit a complete response. See original request for bids packet LEGAL NOTICE page 3 paragraph 8.

Acknowledge receipt of ADDENDUM NO. 1 by signing and returning this notice to us VIA FACISMILE AT (956) 292-7612 or VIA E-MAIL TO sandy.suarez@co.hidalgo.tx.us

If you do not receive 2 pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your RFB packet for **"Custodial Lubricants (Grease-Oil-Hydraulic Fluids-Anti-Freeze) Products" - HIDALGO COUNTY**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Print Firm's Name

MLS/sgs
Enclosures

100 E. Cano, 4th Floor, Adm. Bldg. ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

ADDENDUM NO. 1

AUGUST 07, 2015

Hidalgo County
"Custodial Lubricants (Grease-Oil-Hydraulic Fluids-Anti-Freeze) Products".
RFB NO.: 2015-208-08-12-SGS

1. **REPLACE ORIGINAL EXHIBIT "A"** with the enclosed Revised Exhibit "A"

   a) **Note** added language on page 2 of 7, first paragraph, "**Delivery of Extra Products/Quanities**"

2. **REPLACE Page 10 of 11 of the original Exhibit "B"** in the RFB packet, with the enclosed Revised page 10. - Please Note Changes:

   a) On the Revised page 10, on the title, the word **Price** has been added: **OPTION 2- BULK TANK- PRICE PER GALLON.**

   b) **Note** on products 14-17, the name of the desired products wanted have been moved to the top of each table and a section for **BRAND** has been added for each one.

I, acknowledge receipt of ADDENDUM NO. 1 dated, August 07, 2015, for RFB –"**Custodial Lubricants (Grease-Oil-Hydraulic Fluids-Anti-Freeze) Products**" -HIDALGO COUNTY.

_____ _____

Printed Bidder Name Date

_____

Company Name

NOTE: PLEASE SUBMIT THIS ADDENDUM NO. 1 WITH YOUR BID PACKET, IN ORDER TO COMPLETE THE BID.

HIDALGO COUNTY

(all funding sources, programs & entities)

REVISED - EXHIBIT "A"

LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTI-FREEZE) PRODUCTS

RFB NO: 2015-208-08-12-SGS

SPECIFICATIONS:

Hidalgo County has invested taxpayer dollars in the acquisition of equipment that due to either manufacturer or warranty requirements may call for the use of name brand products. The information contained further describes and specifies lubricants or oil products requested in THIS BID. It is not the intent of Hidalgo County to restrict these bids in such cases, but to comply with either manufacturer or warranty requirements or to meet a pre-established standard due to like existing items.

Bidder may offer lubricants/oil products that are the "same" or "equivalent" and burden of proof rests with the Bidder. Supporting documentation which clearly illustrates the composition and chemical equivalent of the lubricants and/or oil products must be submitted with this Bid. Further any additional information confirming use of the equivalent products will comply with manufacturer or warranty requirements must also be provided in this Bid. If an "equal" item is used then the bidder is responsible for any damage caused to County equipment which is a result of using such product not covered by the warranty.

Detailed specifications are included. Compliance with all specifications and conditions is required. All Bids must include a detailed statement of exceptions taken to any part of the request.

Hidalgo County, Texas invites bids on lubricant, oil, hydraulic fluid and antifreeze products for a period of ninety (90) days with the County's discretion of beginning from bid award date.

Bidders shall provide the lubricant, oil, hydraulic fluid and antifreeze to the following locations and deliver the products ordered to those locations within 24 hours of the County's order to the following locations on an **"as needed basis"**:

a. Precinct #1: 1902 Joe Stevens Ave., Weslaco, TX.
b. Precinct #2: 4011 So. Veterans Blvd., San Juan, TX.
c. Precinct #3: 8310 West Mile 7 Rd, Mission, TX.
d. Precinct #4: 1102 N. Doolittle Road, Edinburg, TX.
e. Sheriff's Dept: 711 El Cibolo Road, Edinburg, TX
f. Hidalgo County Facilities Mgmt: 3100 S. Bus. 281, Edinburg, TX.

Hidalgo County will not accept "factory seconds" or otherwise inferior goods and reserves the right to return such item(s) within thirty (30) days of receipt at vendor's expense.

Descriptive specifications are referenced in this document to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. **Due to various types of products, explanation of warranties and service data with their bid including catalogue numbers and any necessary references.**

DELIVERY OF EXTRA PRODUCTS/QUANTITIES:
Hidalgo County shall not pay extra products delivered. Vendor is cautioned to provide only the quantity (ies) stated on the Purchase Order. Any extra products delivered to the County (Precincts, Facilities Mangement or Sheriff's Office) shall be considered as a donation and no additional fees will be allowed and/or paid.

ERRORS IN BIDS, RELIEF OF BID:
Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids: failure to do so will be at the bidder's own risk and bidder cannot secure relief on the plea of error. Neither law nor regulation make the allowance for errors of omission or commission on the part of bidders. In case of error extension of prices in the bid, the unit price shall govern.

REPRESENTATIONS:
The Vendor represents that the items and/or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the Attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that the products and/or services fail to meet the expectation of Hidalgo County, Hidalgo County may on thirty (30) days notice terminate this Agreement and receive the pro-rata portion of the contract sum paid to the Vendor by Hidalgo County for the un-expired term of this Agreement.

OPTIONS: **At the Precincts/Departments discretion either Option(s) or both may be chosen.**

OPTION 1 - Lubricants - oils, fluids and Anti-freeze (Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon bulk)

A) All oil, hydraulic fluid and antifreeze shall be furnished and priced in sizes as specified on specifications, with unbroken seals, that are sealed by the manufacturer.

B) Size and/or weight shall be stated for lubricant grease and it shall be furnished in container and/or cartridge, with unbroken seals, that are sealed by the manufacturer.

C) Each container shall be labeled, or bear a decal or placard indicating the name and grade of the lubricant, including but not limited to, all specifications of the product contained therein. This will guarantee proper identification of each container by County employees.

D) If the products bid are repackaged locally, vendors shall make those facilities available to the appropriate County employees to insure cleanliness and proper handling. Repackaged product should also be labeled as stated above. **Only Products that meet manufacturer's equipment standards will be permitted.**

E)

OPTION 2 - 275 Lubster Steel Bulk Tank(s) (tanks at no additional cost to the County) with refilling

services (on an as basis).
Provide tanks and various types of Lubricants/oils to fill bulk tanks as requested, but not limited to: Motor oils, Transmission fluids, Hydraulic fluids and anti-freeze etc.

The Following will be at no additonal cost to Hidalgo County:

A. Provide & set up Lubster tank(s)- 275 gallon capacity **(the number of tanks will be determined by the utilizing Departments).**
B. Tanks must be equipped with all necessary oil despensing equipment (i.e. meter gun, guages, reels, air pump, hoses (50 ft –re-enforced etc)
C. Tanks will be placed at the requesting location(s), (Precincts 1-4, Sheriff's Office, Facilitiy Management.)
D. Each tank will have a container pad and monthly visual inspections of hoses etc, will be made by the Driver to check for any possible leaks of equipment.
E. Vendor will be responsible for all normal wear and tear of all tanks & equipment and will not pass on any expense to the County.
F. Refilling of tanks will be on a same day delivery basis; multiple refills will be given up to, but no longer than five (5) days.

PRICE: Bid price will be **per gallon** for bulk tank purchases of oil, grease, lubricants, anti-freeze and fluids etc.

ADDITIONAL FEES: Any additional fees should be included in bid price for bulk purchases (i.e. fuel surcharge, pump off fee, delivery fee etc.)

REQUIREMENTS:

1. No substitutes will be accepted after item(s) have been awarded as specified.
2. It is mandatory that Hidalgo County forms be used to submit pricing information.
3. Bid on each item separately. Provide unit price on quantity specified and extended amount. In the event of error in extensions, the unit price shall govern
4. The bid price will include all shipping and handling charges.
5. Bidder will be required to comply with all applicable equal employment opportunity laws and regulations.
6. Bids are to be net F.O.B. at the County Precincts' locations and Sheriff's Office specified herein.
7. No cash advance discount will be considered.

8. Supplier or vendor with bid submission must furnish **Material Safety Data Sheet (MSDS)** information for all product bids. Literature submitted is the most current reflecting item(s) being bid.

9. BID PRICE: Bid your lowest delivery price as of the bid opening date.

10. Detailed explanation of warranties must be provided with bid.

INSTRUCTIONS TO BIDDERS:

COMPLIANCE WITH SPECIFICATIONS AND HIDALGO COUNTY RIGHT OF SELECTION: The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

DEVIATIONS FROM SPECIFICATIONS: All deviations from the specifications must be noted in writing, in detail by the bidder at the time of submittal of the bid. The absence of a written list of specification deviations will hold the bid strictly accountable to the County to the specifications as written. Any deviations from the specifications as written not previously submitted, as required, will be grounds for rejection of the products, when delivered.

TERMS AND CONDITIONS:

1. Bid prices are to remain for a period of one (1) year with Hidalgo County's sole discretion to continue this bid for an additional one (1) year period under the same rates, terms and conditions.
2. Hidalgo County reserves the right to hold bids ninety (90) days after bid opening before Commissioners' Court action and to award the bid most advantageous to the County
3. 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.
4. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.
5. The County reserves the right to accept or reject all or part of the bid, waive minor technicalities and award the bid to best serve the interest of the County.
6. No bid may be withdrawn for a period of thirty (30) days subsequent to bid opening date without the expressed consent of the County.
7. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.
8. 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.
9. Hidalgo County shall award the bid on a lump sum basis and/or item by item bid basis to

one bidder, multiple bidders, primary or secondary vendor(s) whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request and at no additional cost to the County.

10. Hidalgo County has the right to add or delete tank locations and/or the number of tanks.

11. **Name Brands:** Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

Market Volatility and Unit Price Adjustments: Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

a) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

i) A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier=s advisory or notification to the vendor of the price changes.

ii) The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

iii) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

iv) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

v) The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b) **Price Reduction:** Vendor shall notify the County at the time when the Vendor=s costs for items and/or supplies reduce due to stabilization in the market at which time prices for items

on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

c) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

Allowable Review Periods: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

d) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Further information required for this project can be addressed to, Yolanda Velasquez, Buyer, Hidalgo County Purchasing Department (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to: Martha L. Salazar, Purchasing Agent, 2802 S Hwy Bus Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956) 292-7612 OR VIA EMAIL: sandy.suarez@co.hidalgo.tx.us NO LATER THAN, Wednesday, August 05, 2015, 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, 5:00 P.M., Friday August 07, 2015.

OPTION 2 - BULK TANK- PRICE PER GALLON

CLASS 405- FUEL, OIL GREASE AND LUBRICANTS

14 Synthetic Petroleum Products - meeting specifications for NIPG CODE: 405-90

Premium Synthetic Blend 5W-20

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

Premium Synthetic Blend 5W-30

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

15 Transmissions Fluid meeting specifications for - NIPG CODE: 405-36

Spirax 53 ATF MD3

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

16 Tractor Hydraulic Fluids- meeting specifications for- NIGP : 405-51

Lubriguard 303

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

CLASS 060-AUTOMOTIVE AND TRAIL EQUIPMENT & PARTS

17 Anti-Freeze - meeting specifications for- NIPG CODE: 060-03 * add on next time

Premix 50/50 Coolant- Ethylene Glycol – Extended Life Anti-Freeze – Volvo Anti-Freeze

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

EXHIBIT "B"

BID PAGE

Angeldow

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS & ANTIFREEZE) PRODUCTS
RFB № 2015-208-08-12-SGS
EXHIBIT "B"-BID PAGES

OPENED 9:38 AM 8-12-15

Bidder must provide bid pricing on Hidalgo County Exhibit"B". Pricing not conforming to Hidalgo County Specifications, maybe cause for disqualificaiton.

OPTION 1

CLASS 405- FUEL, OIL, GREASE & LUBRICANTS

Witnessed

1 **DIESEL ENGINE LUBRICANTS NIGP COMMODITY CODE: 405-90**
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon bulk

1A **SAE15W-40** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CI-4, CH-4, CF-4, Cummins CES 20078, EOM+, Volvo VDS2/VDS, Allison C-4, API SL-SJ, Minimum 10 TBN

	Brand	Product No.	Price Per Unit
Quart	Motorcraft	3711	44.33 (per case 12 to 2)
Gallon			
5 Gallon			
55 Gallon Fleet Supreme EC	Motorcraft	3716	663.94
Bulk			

1B **SAE 10W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1C **SAE 30W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon	Puras	FLT 30W 2936	366.43
Bulk			

1D **SAE 40W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			

55 Gallon	Purus	2946	379.40
Bulk			

1E. Rotella T (15 W-40 C J 4) NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
Quart	Shell	3711	40.96 per case 12 to 2
Gallon			
5 Gallon	Shell	3714	67.08
55 Gallon	Shell	3716	691.75
Bulk			

2 GASOLINE ENGINE LUBRICANTS – NIGP COMMODITY CODE: 405-39
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk
meeting the following specifications: API, SL, SJ, SH, ILSAC-GF3 (Multigrades only) FORD WSS=M2C153H (5W-20 only)

2A SAE 5W-30– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Motorcraft	3601	44.29 per case 12 to 2
Gallon			
5 Gallon			
55 Gallon	Motorcraft	3606	647.54
Bulk			

2B SAE10W-30 – NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Motorcraft	3611	42.95 per case 12 to 2
Gallon			
5 Gallon			
55 Gallon Formula Shell			
Bulk			

2C SAE5W-20– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Motorcraft	3641	49.93 per case 12 to 2
Gallon			
5 Gallon	Motorcraft	3645	73.64
55 Gallon Premium Synthetic Blend	Motorcraft	3646	647.59

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS & ANTIFREEZE) PRODUCTS
RFB № 2015-208-08-12-SGS
EXHIBIT "B"-BID PAGES

3 **Automatic Transmission Lubricants- NIGP COMMODITY CODE: 405-36**

Made available in the following sizes: Quart, Gallon, 5 Gallon, 55 Gallon

3A **Mercon/Dexron III ATF meeting specifications for: Mercon/Dexron II & III & IIIE, Allison C-4, Cat TO-2**

	Brand	Product No.	Price Per Unit
Quart	Coastal	5511	24.99 per case 12 to 1
Gallon			
5 Gallon	Coastal	5514	39.47
55 Gallon Formula Shell			

3B **Type F ATF meeting Ford M2C33-F specifications- NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
Quart	Motorcraft	5521	45.14 per case 12 to 1
Gallon			
5 Gallon			
55 Gallon			

3C **Mercon 5 - Trasmission Fluid - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.	Motorcraft	5511V	54.28 per case 12 to 1
16 Gallon			
55 Gallon			

3D **Allison – Castrol Transmission TranSynd - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.			
16 Gallon			
55 Gallon	Castrol	5916	1662.29

4 **Tractor Hydraulic Fluids- NIGP COMMODITY CODE: 405-51**
Made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Case Hy-Tran/TCH, Cat TO-2, JD 303/J20C, Ford-new Holland M2C134 A/B/C/D Massey M1141, Vickers M-2950-S, I-286-S, Universal Tractor fluid serving transmissions, final drives, oil immersed brakes and hydraulic systems

	Brand	Product No.	Price Per Unit
5 Gallon Steiner Hydraulic Oil	Purus	5534	36.15
55 Gallon Lubriguard 303	Purus	5536	311.56

5 **Differential/ Final Drive Gear Lubricants** NIGP COMMODITY CODE: 405-57
Made available in the following sizes: 35# Pail, 120 Lb Keg, 400 Lb Drum

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum Spirax			

5A **SAE 80W-90 Gear lubricant meeting the following specifications: -** NIGP COMMODITY CODE: 405-57
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail	Purus	4924	39.26
120 Lb Keg	Purus	4925	142.78
400 Lb Drum	Purus	4926	438.13

5B **SAE 85W-140 Gear lubricant meeting the following specifications: -** NIGP COMMODITY CODE: 405-57
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail	Purus	4144	40.37
120 Lb Keg	Purus	4145	143.75
400 Lb Drum	Purus	4146	441.23

5C **SAE 75W-90 Synthetic Gear lubricant meeting the following specifications: -** NIGP COMMODITY CODE: 405-57
GL-5, MT-1, Mack GO-J

	Brand	Product No.	Price Per Unit
35# Pail	Coastal	4904	85.19
120 Lb Keg			
400 Lb Drum Spirax			

5D **SAE 50W Synthetic Transmission lubricant meeting the following specifications: -** NIGP COMMODITY CODE: 405-57
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail	Coastal	5504	89.17
120 Lb Keg			
400 Lb Drum			

5E. SAE50W Synthetic Transmission lubricant meeting the following specifications: NIGP COMMODITY CODE: 405-57

MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5F CAT-T0-4 SAE 30 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 30W NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
35# Pail	Purus	5714	49.16
120 Lb Keg			
400 Lb Drum CAT	Purus	5716	458.64

5G CAT TO-4 SAE 50 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 50W NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
35# Pail	Purus	5814	50.39
120 Lb Keg			
400 Lb Drum CAT	Purus	5816	464.78

6 Hydraulic Lubricants in various viscosities made available in the following sizes: 5 Gallon, 55 Gallon Meeting the following specifications: Denison HF-0, Vickers M-2950-S, I-286-S, TOST min 2000 hrs. NIGP COMMODITY CODE: 405-51

6A ISO 32 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon	Purus	1714	33.21
55 Gallon	Purus	1716	279.72

6B ISO 46 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon	Purus	1724	33.21
55 Gallon	Purus	1746	279.72

6C ISO 68 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon	Purus	1734	33.21
55 Gallon	Purus	1736	279.52

6D ISO 100 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon Quincy			
55 Gallon			

7 BRAKE and POWER Steering Fluids made available in the following sizes: Pint, Quarts, preferably in Gallons Meeting the following specifications: DOT3 for Brake Fluid/ Ford, GM, Chrysler for Power Steering

7A Brake Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint	Federated	BF12	1.38
Quart	Coastal	BFQT	3.20
Gallon-Shell			

7B Power Steering Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint	Tru-South	PS	.85
Quart	Coastal	PSQT	2.00
Gallon-Gunk			

8 Aeroshell Fluid 4 Fluid make available in the following sizes 1 Gallon, 55 Gallon NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

9 Chassis Grease made available in the following sizes: Case of 10 tubes, 35# Pail, 120# Keg, 55 Gallon Drums NIGP COMMODITY CODE: 405-24

9A Lithium Complex High Temp Grease meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, on & off Road Applications

	Brand	Product No.	Price Per Unit
Case 10	Mystik	7250	2.64 per tube case of 10
35# Pail	Mystik	7254	97.24
120 # Keg-Mystik	Mystik	7255	318.40
55 Gallon			

9B Lithium Complex High Temp Grease w/ 3% moly meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10-CAT	Castrol	7200	3.47 per tube case of 10
35# Pail			
120 # Keg-CAT	Castrol	7205	423.53

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS & ANTIFREEZE) PRODUCTS
RFB № 2015-208-08-12-SGS
EXHIBIT "B"-BID PAGES

CLASS 060-AUTOMOTIVE & TRAILER EQUIPMENT & PARTS

10 Antifreeze made available in the following sizes: 1 Gallon, 55 Gallon

10A Ethylene Glycol Antifreeze meeting specifications for: NIGP COMMODITY CODE: 060-03
ASTM D3306 for automotive/ ASTM D 4985 for Heavy Duty Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			
55Gallon-Shell Zone	KOS	ANTI55 50/50	262.63

10B Extended Life Antifreeze/ Coolant meeting specifications for: NIGP COMMODITY CODE: 060-03
CAT EC-1, TMC RP 329, TMC RP 338, Matching Caterpillar Extended Life Coolant, Detroit Diesel

	Brand	Product No.	Price Per Unit
1 Gallon	Parus	E/c 50/50	8.99
55 Gallon	Parus	E/c 55 50/50	369.19

10C Volvo Antifreeze – Coolant VCS NIGP COMMODITY CODE: 060-03

	Brand	Product No.	Price Per Unit
1 Gallon			
55 Gallon			

CLASS 075 – AUTOMOTIVE SHOP AND RELATED EQUIPMENT & SUPPLIES

11 Shop Chemicals and Products made available in various sizes

11A Aerosol Brake Cleaner NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
CRC	05088F	2.49

11B Aerosol Engine Degreaser NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
CRC	05025	3.17

11C Aerosol Starting Fluid-Spray Can NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11D Aerosol Penetrating Oil – WD 40 NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
WWD	11	5.00

11E Oil Absorbent – Absorb & Dry NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
	DRI	5.92

CLASS 405-FUEL, OIL, GREASE & LUBRICANTS

12A Gasoline Fuel Additive – Seafoam NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit
Seafoam	SF16	7.18

12B Diesel Fuel Additives NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit
Seafoam	SF16	7.18

12C Engine Oil Additive NIGP COMMODITY CODE: 405-88

Brand	Product No.	Price Per Unit

12D Aerosol Lubricant NIGP COMMODITY CODE: 405-27

Brand	Product No.	Price Per Unit

12E Easy Slide RB-9512 Dryfilm Lubricant – Lube-A-Boom NIGP COMMODITY CODE: 405-66

Brand	Product No.	Price Per Unit

CLASS 630 - PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS

13 Mineral Spirits made available in the following sizes: 5 Gallon, 55 Gallon NIGP COMMODITY CODE: 630-90

13A Mineral Spirits meeting specifications for:
Naptha, Parts Cleaner

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

OPTION 2 - BULK TANK- PRICE PER GALLON

CLASS 405- FUEL, OIL GREASE AND LUBRICANTS

14 Synthetic Petroleum Products - meeting specifications for NIPG CODE: 405-90

Premium Synthetic Blend 5W-20

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

Premium Synthetic Blend 5W-30

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

15 Transmissions Fluid meeting specifications for - NIPG CODE: 405-36

Spirax 53 ATF MD3

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

16 Tractor Hydraulic Fluids- meeting specifications for- NIGP : 405-51

Lubriguard 303

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

CLASS 060-AUTOMOTIVE AND TRAIL EQUIPMENT & PARTS

17 Anti-Freeze - meeting specifications for- NIPG CODE: 060-03 * add on next time

Premix 50/50 Coolant- Ethylene Glycol – Extended Life Anti-Freeze – Volvo Anti-Freeze

TANK SIZE	Brand	Product No.	Price Per Gallon
Lubster - 275 Gallon			

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: King Corporation dba Arnold Oil Company

ADDRESS: P.O. Box 116 - Mile 2 East 8½ North

CITY/STATE/ZIP CODE: Mercedes, Texas 78570

TELEPHONE NUMBER (956) 565-4737

E-MAIL ADDRESS: j.rodriguez@arnoldoilco.com

CELLULAR NUMBERS: (956) 532-4735

FAX NUMBER: (956) -565-9571

AUTHORIZED SIGNATURE: Jay Rodriguez

PRINTED NAME: Jay Rodriguez

TITLE: Operations Manager

DATE: 8-10-2015

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/24/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED 269-160-8
THE KING CORPORATION, ARNOLD OIL COMPANY
PO BOX 7889
CORPUS CHRISTI, TX 78467

COVERAGES **CERTIFICATE NUMBER: 1** **REVISION NUMBER: 1**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	Y	N	9216445	07/08/2015	07/08/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 EXCLUDED $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	N	N	9216445	07/08/2015	07/08/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	9216446	07/08/2015	07/08/2016	EACH OCCURRENCE AGGREGATE	$1,000,000 $1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N / A If yes, describe under DESCRIPTION OF OPERATIONS below	N	N	9216447	07/08/2015	07/08/2016	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $500,000 $500,000 $500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

269-160-8 11
HIDALGO COUNTY
2812 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539-6243

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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B. **AI-51741** Sheriff's Office (1100):
Approval of the following salary schedule changes, effective date of 09/14/15 :

280-001 Slot #0106	Sr. Deputy Sheriff Step IV	$47,734.00	Deputy Sheriff Step I	$39,140.00
280-001 Slot #0031	Sergeant Step I	$47,539.00	Sergeant Step III	$50,733.00

C. **AI-51647** Title IV-E Child Welfare Services (1100):
1. Approval of the revised Title IV-E Child Welfare Services Grant Budget (Contract #23941009) for October 1, 2015 - September 30, 2016.
2. Approval for County Judge to sign required documents.

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

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

A. **Hidalgo County**

1. **AI-51005** Presentation of the responsible vendors submitting the lowest and best bids [as detailed in tabulation sheet contained herein including meeting the specifications/requirements set forth in approved bid packet] for the multiple awards and approval of contracts for Request for Bids titled: Hidalgo County (all funding sources)-"Lubricants [Grease-Oil-Hydraulic Fluid & Anti-Freeze] Products" through project No.: 2015-208-08-12-SGS.

2. **AI-51614** Presentation with concurrence by Hidalgo County Purchasing Agent, Budget Officer and County Auditor for approval of "ORDERS" (attached herein) for all General and/or all other Applicable Funds Budgets for the following, including but not limited to, Elected Officials, Department Heads, Program and/or Agency Directors:

a. Cut-off date for the submission of Requisitions by Friday, October 30, 2015 for goods and/or services that require sufficient time to order and receive prior to 12-31-2015, i.e., MAJOR PURCHASES, vehicles, furniture, systems and/or equipment; and,

b. Cut-off date for submission of Requisitions by Friday, November 6, 2015 on goods and/or services that require sufficient time to order and receive prior to

Monica

AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
October 13, 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 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 Start 9:32
2. **Pledge of Allegiance**
3. **Prayer**
4. **Approval of Consent Agenda**
5. **Open Forum** (1) Virginia Townsend Re: Salaries - money (2) Maria de la Luz Salazar Re: San Juan Rds. Sidewalk (3) Fern McClaugherty Re: Salaries of employees/dept. heads (4) Opal Billman Re: Divorce (5) Norma Aldape Re: LULAC Resolution DACA (6) Tiffany Solis Re: Lineburger. Tax attys. Edinburg. Oct 21 (7) Martha Salazar Re: movie End Game

6. **District Attorney's Office:** Ricardo Rdz.
   - A. **AI-51397** Proclamation declaring October 2015 as Domestic Violence Awareness month.

7. **Constables:**
   - A. **AI-51670** Constable Pct.#2 (1100): Discussion, consideration and approval to appoint Jose Alonzo Padilla as Deputy Constable by Constable Martin Cantu, Constable Precinct 2 in accordance with Texas Local Government Code Section 86.011.

8. **Sheriff's Office:** Capt. Raul Cantu
   - A. **AI-51631** 1. Authorization and approval to accept the 2015 Memorial Day Click it or Ticket Incentive Award Program with the Texas Department of Transportation. 2. Approval of certification of revenues as certified by the County Auditor for the 2015 Click it or Ticket Incentive Award Program 3. Approval of appropriation of funds in the amount of $3,000.00.
   - B. **AI-51628** Pursuant to Hidalgo County Cellular Telephone Policy (AT&T, DIR-SDD-1777), presentation for consideration, acceptance and approval of Cellular Phone Request Form (Data Link Card Request) for the following: Approval of requisition #284565 for (91) Data Link Hosted Access for vehicle modems ($37.99 each per month).
   - C. **AI-51586** State Criminal Alien Assistance Program (SCAAP) Grant (1284): Authorization and approval to accept the State Criminal Alien Assistance

AI-57082 **Purchasing Department** **8. E.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Approve request for payment of Invoice #64-2 in the amount of $28,854.00 submitted by project engineer, Cruz-Hogan Consultants inc., for engineering services provided under Contract C-15-424-01-19 (WA#1), for Pct 2 Plena Vista Subdivision Road and Drainage Improvements project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-127-0-721

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

BUDGETARY IMPACT:

Funding available through PO#739577 in the amount of $54,502.00

Attachments

Invoice#64-2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/27/2016 02:21 PM
Budget & Management	Veronica Ortiz	10/27/2016 02:27 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Carlos Jasso Started On: 10/27/2016 09:33 AM

Final Approval Date: 10/28/2016

CRUZ-HOGAN Consultants, Inc.

ENGINEERS | PLANNERS | CONSULTANTS

Weslaco | Harlingen | McAllen

TBPE Firm Reg No. F-4860

HIDALGO COUNTY
PRECINCT NO. 2
2016 OCT 21 PM 2 08

October 21, 2016

PO739577

Name: Erika Zamora
Director of Administrative Operations
Hidalgo County Precinct #2
300 West Hall Acres, Suite G
Pharr, Texas 78577

INVOICE # 64-2

Project: Street & Drainage Improvements for Plena Vista Subdivision, Unit 2
Hidalgo County, Precinct No. 2

Total Contract: $64,120.00

Scope of Services	Amount	Completion	Previously Billed	Amount Requested
A. Preliminary Phase (15%) (To include surveying)	$ 9,618.00	100%	$ 9,618.00	-
B. Design Phase (60%)	$ 38,472.00	75%	$ -	$ 28,854.00
C. Construction Phase (25%)	$ 16,030.00	0%	$ -	-
	$ 64,120.00		$ 9,618.00	$ 28,854.00

AMOUNT DUE: $28,854.00

INVOICE RECEIVED BY: Elizabeth Casas ON 10/21/16
GOODS/SERVICES RECEIVED BY: Eddie Cantu ON 5/1/16-10/20/16

PO # 739577
6-1200-431-00-122-127-0-721
Req # 293439

605 E. Violet, Suite 1 • McAllen, Texas 78504
(956) 682-5022 • Fax (956) 682-5089
www.cruzhogan.net

CRUZ-HOGAN Consultants, Inc.
ENGINEERS | PLANNERS | CONSULTANTS
Weslaco | Harlingen | McAllen
TBPE Firm Reg No. F-4860

October 21, 2016

Erika Zamora
Director of Administrative Operations
Hidalgo County Precinct #2
300 West Hall Acres, Suite G
Pharr, Texas 78577

RE: Street & Drainage Improvements for Plena Vista Subdivision, Unit 2
Invoice #64-2

Dear Mrs. Zamora,

Enclosed you will find a set of Final Plans and Invoice #64-2 for the above referenced project; which is 75% of the Design Phase of the Project. The Final 25% will be billed when Specifications are complete.

If you have any questions please feel free to call me at 956-682-5022.

Thank you,

Ronnie Cruz, P.E., CFM

605 E. Violet, Suite 1 • McAllen, Texas 78504
(956) 682-5022 • Fax (956) 682-5089
www.cruzhogan.net

AI-57035 **Purchasing Department** **8. F.**

CC CONSENT

Meeting Date: 11/01/2016

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

Department: COMM. PCT. #4

Information

CAPTION

Pct.4:
Requesting approval for removal of asset #68578 (HT 101 31.4CC W/12" Ext. Pole Saw) from Pct.4 inventory list. (SEE ATTACHMENTS).

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Original purchase price has not depreciated thus a loss of approximately $500.00

Attachments

P.O. 743680
Incident Report
Pct.4 Report
Depreciation Form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/24/2016 04:06 PM
Ivan Cantu	Ivan Cantu	10/25/2016 08:26 AM
Purchasing Department	Marty Salazar	10/27/2016 09:33 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Nick Perez Started On: 10/24/2016 03:44 PM

Final Approval Date: 10/28/2016

Requisition

Req # 00297933

PO # 743680
Date: 05/03/16

Bill To: x
x

Vendor : 132799
VALLEY OUTDOOR POWER EQUIPMENT, INC.
1012 E FERGUSON (FM495)
PHARR TX 78577

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: SULEMA CAVAZOS
956-383-3112

Contract No:

Special Instructions:
PCT# 614

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Buyboard #447-14 exp 5-31-17		
		DO NOT DUPLICATE ORDER		
5.00	EACH	OM ASSET # 68574---68578 PRODUCT# HT 101 31.4CC W/12" EXT. POLE SAW	449.00	2,245.00
5.00	EACH	OM PRODUCT# FS 110 R 31.4CC 4-STROKE W/BRUSH CUTTER/TRIMMER	276.00	1,380.00
		Account No	Encumbrance	
		6-1100-452-00-124-009-0-610	1,380.00	
		6-1100-452-00-124-009-0-660	2,245.00	
			Freight	.00
			Total	3,625.00

Authorized By: _____

Incident Report

Print Date/Time: 10/21/2016 10:47
Login ID: edpd0844

Edinburg Police Department
ORI Number: TX1080400

Incident: 2016-00046310

Incident Date/Time:	9/12/2016 2:37:00 PM	**Incident Type:**	Lost/Found Property
Location:	1124 N M RD Edinburg TX	**Venue:**	EDINBURG
Phone Number:		**Source:**	Walk In
Report Required:	No	**Priority:**	7
Prior Hazards:	No	**Status:**	Cold
LE Case Number:		**Nature of Call:**	LOST POLE SAW

Unit/Personnel

Unit	Personnel
EB30	0892-Garza
EC60	0894-Zuniga

Person(s)

No.	Role	Name	Address	Phone	Race	Sex	DOB
	Caller	SEGOVIA, EMP JOE	<UNKNOWN>	(956)279-1068			
1	Reporting Party	Segovia, Jose Arnulfo	2715 SANTIAGO ST Edinburg TX 78542	(956)279-1068	White Hispanic	Male	07/29/1963

Vehicle(s)

Role	Type	Year	Make	Model	Color	License	State

Disposition(s)

Disposition	Count
INF	1

Property

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
09/12/2016	Lost	Miscellaneous			Stihl Pole Saw,,HT 101,,(1)		

RELEASED
OCT 21 2016
EDINBURG P.D. RECORDS
BY: N. Cervantes

To: Lorena Ortiz
S.O. Traffic Div.

Incident Report

Print Date/Time: 10/21/2016 10:47
Login ID: edpd0844

Edinburg Police Department
ORI Number: TX1080400

Seq # 1
Tag Number: **Item Number:**

Property Codes:	**Property Type:** Miscellaneous	**Property Class:**	Miscellaneous	**Date Received:**	09/12/2016
Lost	**UCR Value:**	**Initial Value:**		**Stolen Location:**	
Quantity:	**Unit of Measure:**	**Measurement Source:**		**Description:**	Stihl Pole Saw,,HT 101,,(1)
Make:	**Model:**	**Style:**	Saw (Not Chainsaw)	**Style Desc:**	
Year:	**OAN:**	**Serial #:**		**Color:**	Orange
Condition:	**Reg. Type:**	**Reg. ORI:**		**Reg. Number:**	
Reg. State:	**Reg. Year:**	**Reg. Date:**		**Reg. Expiration:**	

Recovery Information

Location: **Date:** **Code:** **Value:** $
RFOJ?: No **ORI:**

Associated Subjects

Type	Name	Address	Phone Number	Notified How	Date
Owner	Segovia, Jose Arnulfo	2715 SANTIAGO ST Edinburg TX 78542	(956)279-1068		

Insurance Company: **Policy Number:**
Lein Holder:

OfficerID: edpd0892, Officer's Narrative

16-46310
Lost Item

On Monday, September 12,2016, at 2:37pm, I, Officer Ramiro Garza #30, was dispatched to 1124 North M Road, in reference to a lost item.

Upon arrival, I made contact with Jose Arnulfo Segovia, who informed me that he wants to file a report due to an lost item. Jose informed me that a Stihl Pole Saw (Model # HT 101) has been missing for 3 weeks and his staff aren't able to find it. Jose informed me that they have a sign in-sign out system on the equipment and are still looking into it but still wants to file a lost item report for inventory purposes. Jose was informed that a report will be filed and was provided with a case number.

End of Report/RG0892

September, 9th, 2016@ 1500hrs.

Jose jojo Salinas Pct. #4 inventory clerk advised me Pct. #4 Safety that he couldn't find a pole saw. While placing the county asset numbers on all 10 new poles saws he was missing one. He claims he looked all over for it, asked around and was not able to locate it. I advised him that a report was needed and that I would call Edinburg, PD to make that report.

On Monday Sept. 12th, 2016 @ aprox. 1400 hrs. I called Edbg. PD to file a report. Officer R. Garza # 30 arrived there after to make this report.

Merty Cantu, Pct. #4 traffic control tech. was asked to pick up these pole saws (

Attached is the form where Mr. Cantu picked up said pole saws and other items and dropped them off to Mr. J. Salinas.

Stihl-Pole saw model # 101 # 68578

Jose A. Segovia

Pct. #4 Safety Coordinator

9-9-16

On Tuesday May 24th, 2016 I Merdy Canty was instructed by J. Segovia to go to Valley Outdoor to pick up some equipment. I picked up 5 weed eaters with serial #'s as follow:

1) 50701512, 2.) 507015498, 3) 50701549 1

4.) 507016074 5.) 50701548 1

Along with the weedeaters, 5 pole saws were also picked up, serial #'s as follows:

1.) 504983678 2.) 504983681

3.) 505687010 4) 505687041

5.) 504983679

All items were turned in to J. J. Salinas.

Merdy Cnty

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

input info

Prepared By: ROGELIO GARCIA
Requested By: NICK PEREZ
Date: 10/26/2016

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
68578	HT 101 31.4cCC W/12' EXT. POLE SAW	$499.00	5/24/2016	2016	2016	7	0	$49.90	$449.10	$64.16	$0.00	$449.10
		$499.00						**$49.90**	**$449.10**		**$0.00**	**$449.10**

Historical Cost - Residual Value = **$449.10**

AI-57058 **Purchasing Department** **8. G.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Request by Buddy Silva, Director, HC Juvenile Probation Dept., to permit the HC Purchasing Dept. to conduct limited procurement services for: Professional Physician Services [RFQ 2017-003-YV] for HC-Juvenile Detention & Boot Camp Facility such as: advertise [re-advertise project-if necessary] , distribute packets, receive SOQs with evaluation/grading, ranking and engagement to be completed by Juvenile-Board of Judges and not HCCC .

BACKGROUND

Refer to AI 57044 -CC 11/1/16 Regular
1. Procurement packet to be used is being approved on this agenda for all categories of procurements which also include the Title VI Non-discrimination;
2. Qualifications, requirements and scope of services approved by Buddy Silva, Director, HC Juvenile.

Fiscal Impact

FISCAL YEAR: 2017 ACCT. #: 7-1100-423-76-330-001-0-331

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

BUDGETARY IMPACT:

Funding will be identified when contract is negotiated with selected vendor.

Attachments

Requirements/Specs

backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/26/2016 04:55 PM
Final Approval	Monica Badillo	10/27/2016 09:47 AM
Purchasing Department	Marty Salazar	10/27/2016 02:15 PM

Form Started By: Yolanda Velasquez Started On: 10/26/2016 11:44 AM

Final Approval Date: 10/27/2016

EXHIBIT A
REQUIREMENTS

HIDALGO COUNTY
REQUEST FOR QUALIFICATIONS

Chief Physician(s) Services for the
Judge Mario E. Ramirez, Jr. Juvenile Justice Center

JUVENILE JUSTICE FACILITY-EDINBURG, TX
JUVENILE BOOT CAMP FACILITY – WESLACO, TX

RFQ No: 2017-003-11-23-YZV

Hidalgo County is inviting statements of qualifications from qualified Licensed Physicians to provide and engage two (2) separate contracted state registered licensed (Texas) physicians with Hidalgo County Judge Mario E. Ramirez, Jr. facilities identified as:

1) Juvenile Justice Facility, 1001 N. Doolittle Rd., Edinburg, Texas
2) Juvenile Boot Camp Facility, 1711 N. Bridge, Weslaco, Texas

The Hidalgo County Purchasing Department will receive sealed envelopes containing statements of qualifications for the provision of **'Chief Physician Services for the Judge Mario E. Ramirez Jr. Facilities"** as specified herein. Statements of qualifications will be accepted until **9:30 A.M., Wednesday, Month 00, 2016. ANY RFQ RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFQ No: 2017-003-11-23-YZV
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 South Closner Blvd
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFQ Number, Name and Acceptance Date.

The following outlines the Request For Qualifications:

SECTION I - GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at 2802 South Hwy 281, Edinburg, Texas 78539. **WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN Monday, November 14, 2016, at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Wednesday, November 16, 2016. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

PROPOSER'S AFFIDAVIT:
Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit "D") certifying that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit; (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit; or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as **Exhibit D**, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or

business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROPOSPECTIVE BIDDER.**

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess cost occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict the submitter's ability to comply with. Any such protest or question regarding the requirements or bidding procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY:
Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope.

SIGNING OF QUALIFICATIONS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING- ASIGNMENTS:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
The term of the agreement will be for an initial period of two (2) years with the County's option to renew for an additional two (2) one (1) year terms under the same rates, terms and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term.

All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II - RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ shall be submitted to the address on the cover letter.

CONTENTS:
The required contents for the RFQ are presented below in the order they should be incorporated into the submitted document.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter understands the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

PROJECT OVERVIEW:
The County of Hidalgo must provide a health service authority responsible for health care decisions within the facilities in accordance with the Texas Juvenile Justice Department (see Title 37, Texas Administrative Code, Section 343.10). The County of Hidalgo is seeking to contract these services with competent well-qualified physician(s). The physician(s) will organize and oversee the continuum of health care services and shall coordinate detainee's access to health services. The successful candidate must comply with the Texas Juvenile Justice Department provisions found in Title 37 of the Texas Administrative Code(TAC) Chapter 343.10, "Health Care Services" available at:
http://info.sos.state.tx.us/pls/pub/readtac$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pg=1&p_tac=&ti=37&pt=11&ch=343&rl=10

PHYSICIAN QUALIFICATIONS-REQUIREMENTS: The County of Hidalgo is seeking to contract with a competent qualified physician to provide Chief Physician Services for the Juvenile Justice Center. This section contains the minimum requirements to qualify as a competent physician to serve as the Chief Physician for the Juvenile Justice Center, including but not limited to the following:

- $ Personal Curriculum Vitae;
- $ Registered and licensed to practice medicine by the Texas Board of Medical Examiners. Copy of current/valid license must be included in this response;
- $ All qualified physician(s) are required to furnish a certification or acknowledgment stating that the physician(s) is free from suspension or debarment pursuant to federal regulation 45 CFR 76, Note that revocation or suspension of the physician's medical license will be cause for immediate termination of the contract;
- $ Must be or become a member of the Hidalgo County Medical Society;
- $ Generally, the physician shall be on call 24 hours a day, 7 days a week, except when accepted coverage is provided. The is physician is responsible to have another qualified physician to render said services in his absences which exceed twenty-four (24) hours and shall submit the name of the qualified physician that will provide the services requested within 24 hours of such absence.
- $ The physician must provide a minimum of two (2) consecutive sick call hours twice a week at the Juvenile Justice Center.

PERSONNEL AND STAFFING:

The Physician should provide an organizational chart for the provision of services and a summary paragraph of the work to be performed by each proposed staff member. Biographic summaries for all proposed personnel shall be provided that highlight the experience relevant to the specific responsibilities. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATION AND SUBMITTAL:

This section will contain any licenses, registrations, certifications as required by Hidalgo County, the State of Texas, etc. including but not limited to those listed below.

$ Must be certified (or eligible for certification) by the Board or Certification of Emergency Medicine or have a minimum of five (5) years experience in the Family Practice and Emergency Medicine;

$ Must hold and maintain a current/valid certificates by the Drug Enforcement Agency and Texas Department of Public Safety Controlled Substances Registration;

$ Registered and licensed to practice medicine by the Texas Board of Medical Examiners. Copy of current/valid license must be included in this response;

$ Certification form is included in this packet and must be completed and submitted as part of the response to the RFQ;

$ The qualified physician(s) should provide a copy of his/her Professional Liability Insurance (malpractice insurance) as well as all other applicable insurances as required by Hidalgo County and as detailed in Exhibit AC@ contained herein.

SCOPE OF SERVICES:

The Physician Services contract will encompass all project-related medical services to the Juvenile Justice Center of the County of Hidalgo including, but not limited to, the following:

a. Providing and maintaining a medical license under which all medical activities of the Juvenile Justice Center will take place;

b. Providing standing delegation orders to nurse practitioners and nurses;

c. Supervising medical procedures;

d. Conducting physical examinations of detainees as required by the Juvenile Justice Center;

e. Conducting other evaluations and tests (i.e. laboratory work) on each detainee as required by the Juvenile Justice Center;

f. Interpreting the results of any test conducted under (d) or (e) above and submitting a written report to the Juvenile Justice Center of the results of such tests and examinations, as required by the Juvenile Justice Center including but not limit to, radiology tests (i.e. x-rays for all inmates) performed on Hidalgo County detainees involving and/or subject to tuberculosis;

g. Together with a nurse, provide at the sole cost and expense of the Juvenile Justice Center, will conduct and oversee sick call for all detainees at the Juvenile Justice Center who require medical services. It shall be the duty of the registered nurse supervisor and/or infirmary administrator to coordinate with the physician and organize additional clinic visits by the physician to follow up on medications, treatments and similar requirements;

h. Physician shall adopt and implement workplace guidelines concerning detainees with AIDS and HIV infection and shall develop and implement guidelines regarding

confidentiality of AIDS and HIV-related medical information for employees of physician, clients, detainees, patients, and/or residents served by the physician;

i. Provides consultation, hands-on treatment and other related medical services to detainees while assessing their health needs and designing treatment plans during regularly scheduled visits to the Juvenile Justice Center facilities;

j. Physician shall refer detainees to a hospital or specialty clinic for treatment and care whenever a detainee's health care requirements are beyond the resources available in the detention center;

k. Physician shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed by either the Juvenile Justice Center or the Texas Juvenile Justice Department.

l. Physician shall permit the Department and the Texas Juvenile Justice Department to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;

m. Physician shall provide reasonable access to all records, books, reports and other data and information needed to accomplish reviews of activities, services and expenditures of the Juvenile Justice Center;

n. Physician will order prescription medications utilizing the approved formulary drug list provided by the Juvenile Justice Center, unless such formulary drugs are not in the best interest of the patient as is deemed by the physician;

PHYSICIAN IS NOT TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:

The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001), et seq. Once selected, proposer is to provide a fee proposal based on the scope of services.

NUMBER OF COPIES TO BE SUBMITTED:

Hidalgo County requires **one (1) original submittal and seven (7) copies**.

SECTION III - SELECTION AND SCHEDULES

SELECTION PROCEDURES:

Evaluation Criteria

The evaluation consists of a 100-point scoring system based on the Evaluation Criteria - Exhibit B. However, after the 100-point evaluation, Hidalgo County Juvenile Board of Judges may elect to narrow the participating providers and request a presentation.

(A) The Hidalgo County Juvenile Board of Judges and/or an Evaluation Committee (selected and/or designated by Board of Judge's) will review, score and evaluate the RFQs received in response to this Hidalgo County request for qualifications.

(B) After the RFQs have been reviewed, scored and evaluated and ranked, the committee will present a grid to the Hidalgo County Juvenile Board of Judge's for review and approval

Negotiation Process:

The number one ranked firm will be contacted to submit a letter of engagement/contract for negotiation. If negotiations prove unsuccessful, the next highest ranked company will be contacted. The County of Hidalgo reserves the right to reject any and all RFQs.

Termination of Services:

Any contract awarded to a qualified physician will be in effect until (a) the contract expires or (b) performance of all services are completed, or (c) terminated by County with or without cause, with ninety (90) days written notice prior to cancellation, or (d) until County has engaged the services of a new Chief Physician for the Juvenile Justice Center.

EXHIBIT B
SELECTION CRITERIA

HIDALGO COUNTY
REQUEST FOR QUALIFICATIONS

Chief Physician Services for the
Judge Mario E. Ramirez, Jr. Juvenile
1) Juvenile Justice Facility
2) Juvenile Boot Camp Facility

RFQ No: 2017-003-11-16-YZV

EVALUATION CRITERIA

RFQ Evaluation Criteria

The submitter's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. Physician(s) Qualifications/Certifications/and other Credentials (30)
The physician should provide information related to his qualifications. The physician(s) must be registered and licensed to practice in the State of Texas. Physician(s) must provide a copy of certificate by the Board of Certification of Family Practitioners, and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services required. A list of, and scope of, similar projects for comparative purposes shall be included in an appendix.

2. Understanding the Services/Methodology (20)
The physician must state the approach and/or (methodology) in achieving and rendering all services detailed and required as the Physician by the Judge Mario E. Ramirez, Jr. Juvenile Justice Center. If the Physician currently has an active family practice, the Physician must state in detail how he can comply and render all the services, and requirements detailed for the contract. Physician should include any local issues or concerns that directly affect the physician=s understanding of the project.

3. Experience (20)
The physician meets the five (5) year practice required.

4. Ability to Commit to all Services Required (30)
The physician should provide as much background information as to it=s experience in providing similar services to City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

RFQ EVALUATION FORM

	Selection Criteria	*RIF Range	*RIF Max		Score
1.	Physician Qualifications/ Certifications/and other Credentials	25-30	(30)	=	( )
2.	Understanding of Services/ Methodology	15-20	(20)	=	( )
3.	Experience	15-20	(20)	=	( )
4.	Ability to Commit to all Services Required	25-30	(30)	=	( )
		Total	100%	**Total Score**	_____

Provider: _____

Evaluator: _____ Date: _____

* The Relative Importance Factor (RIF) is the relative importance (or weight) of each criterion as it relates to the particular project, and must be within the specified acceptable range. The RIF is expressed as a percentage of the total importance of the project, and always totals 100%.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONTRACT FOR SERVICES
C-17-003-00-00

THIS AGREEMENT is made as of the ____ day of _____, 2017 by and between **HIDALGO COUNTY, TEXAS,** a political subdivision of the State of Texas (the "County") and **_____, M.D.** (the "Chief Physician") to serve at the pleasure of the Hidalgo County Board of Judges.

W I T N E S S E T H:

WHEREAS, County desires to contract with a person to provide the services necessary to act as chief physician for the Judge Mario E. Ramirez, Jr. **Juvenile Justice Facility** (the "Juvenile Justice Center" or "Facility") more specifically set forth hereinafter; and

WHEREAS, Chief Physician has agreed to provide the services enumerated hereinafter for the Hidalgo County Juvenile Probation Department.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, County and Chief Physician agree as follows:

1. Chief Physician agrees to provide to County and its Juvenile Probation Department (the "Department") the services required of a Chief Physician for the Juvenile Justice Center. These services include, but are not limited to:

a. Providing and maintaining a medical license under which all medical activities of the Juvenile Justice Center will take place.

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b. Providing standing delegation orders to nurse practitioners and nurses;

c. Supervising medical procedures.

d. Conducting physical examinations of the detainees as required by the Juvenile Justice Center.

e. Conducting other evaluations and tests (i.e. laboratory work) on each detainee as required by the Juvenile Justice Center.

f. Interpreting the results of any test conducted under (d) or (e) above and submitting a written report to the Department of the results of such tests and examinations, as required by the Department including but not limit to, radiology tests (i.e. X-rays for all detainees) performed on Hidalgo County detainees involving and/or subject to tuberculosis;

g. Oversee at the sole cost and expense of the Juvenile Justice Center, Sick Call for all detainees at the Juvenile Justice Center who require medical services. The Chief Physician will coordinate with the R.N. Supervisor and/or Infirmary Administrator, the organization of additional clinic visits by a detainee for follow-up medications, treatments and similar requirements.

h. Chief Physician shall adopt and implement workplace guidelines concerning detainees with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of physician, clients, detainees, patients, and/or residents served.

i. Provides consultation, hands-on treatment and other related medical services to detainees while assessing their health needs and designing treatment plans during regularly scheduled visits to Sick Call.

j. Chief Physician shall refer detainees to a hospital or specialty clinic for treatment and care whenever the health care required is beyond the resources available in the detention center;

k. Chief Physician shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed by either the Department or the Texas Juvenile Justice Department.

l. Chief Physician shall permit the Department and the Texas Juvenile Justice Department to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;

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m. Chief Physician shall provide reasonable access to all records, books, reports and other data and information needed to accomplish reviews of activities, services and expenditures of the Juvenile Justice Center;

n. Chief Physician will order prescription medications utilizing the approved formulary drug list provided by the Juvenile Detention Center, unless such drugs are not in the best interest of the patient as is deemed by the Chief Physician;

o. The Chief Physician agrees to provide and maintain a Texas Controlled Substance Registration Certificate listing the Juvenile Detention Centers' physical address in order to maintain and store/stock medications as needed by the Chief Physician and Juvenile Justice Center's infirmary.

2. Chief Physician's Covenants and Warranties: Chief Physician makes the following representations and warranties to County:

2.1 Licensure. Chief Physician is duly licensed to practice medicine in the State of Texas.

2.2 Suspension of License. Chief Physician has not practiced medicine in any state in which his/her license has ever been suspended or revoked.

2.3 Discipline. Chief Physician has never been reprimanded, sanctioned, or disciplined by a licensing board or state or local medical society or specialty board.

2.4 Malpractice Judgment. There has never been entered against Chief Physician in a final judgment in a malpractice action having and aggregate award to the plaintiff in excess of $10,000.00.

2.5 Settlement. No action based on an allegation of malpractice by Chief Physician has ever been settled by payment to the plaintiff on an aggregate amount in excess of $10,000.00

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2.6 Membership Denial. Chief Physician has never been denied membership or re-appointment of membership on the medical staff to any hospital, and no hospital medical staff membership or clinical privileges of Chief Physician have ever been suspended, curtailed, or revoked.

3. Payment Terms. As consideration for the above and foregoing, County agrees to pay Chief Physician the sum of $_____ per month. Chief Physician shall be paid one half of the monthly compensation on the 15th and 30th of each month unless such date falls on a weekend or holiday in which case payment will be made on the last working day before the weekend or holiday.

4. Independent Contractor. Chief Physician must comply with all applicable laws and regulations of the State of Texas and Hidalgo County and with all Juvenile Justice Center policies. Notwithstanding the foregoing sentence, Chief Physician, at all times will act as an Independent Contractor providing the services and will not act or hold himself/herself out to third parties as an employee or agent of County in the provision of the services under this Agreement. The County shall not control how the services or the details of the services are provided and/or achieved. Chief Physician represents and maintains that he/she is an independent Contractor and is not an employee of County, the Juvenile Justice Center, or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of County, Juvenile Justice Center and/or any agency of County. County will

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not withhold income tax or Social Security tax on behalf of the Chief Physician or any of Chief Physician's partners, employees, subcontractors, or agents. In addition, none of the foregoing will have any claim under this Agreement or otherwise against the County for vacation pay, sick leave, unemployment insurance, worker's compensation, retirement benefits, disability benefits, or employee benefits of any kind. The Chief Physician will have exclusive responsibility for the payment of all such taxes and arrangement for insurance coverage and will discharge such responsibility fully.

5. Chief Physician agrees to comply with the Title VI of the Civil Rights Act of 1964.

6. Insurance.

6.1 Professional Liability Insurance. At all times during the term of this Agreement, Chief Physician will carry professional liability insurance in the amount of $ 200,00.00 at Chief Physician's expense. Chief Physician will provide a certificate of insurance to the County evidencing such coverage and will notify the County immediately if any change in coverage occurs for any reason.

6.2 Automobile Insurance. Chief Physician shall also provide proof of automobile liability insurance coverages with the limits of at least $300,000.00/$500,000,00 and shall include injury or death of person and property damage claims (with limits up to $500,000.00) arising out of the services provided to County hereunder.

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6.3 Optional Medical Malpractice Insurance. It is further agreed that in the event of cancellation or termination of the Agreement, the Chief Physician shall purchase the Optional Extension Period Coverage available to a physician under their medical malpractice insurance policy. Evidence of such coverage shall be immediately furnished to the County on request by the County.

7. Indemnification

7.1 Chief Physician will indemnify and hold County harmless from any and all claims, actions, liability, and expenses (including costs of judgments, settlements, court costs, and attorneys' fees, regardless of the outcome of such claim or action) caused by, resulting from, or alleging negligent or intentional acts or omissions or any failure to perform any obligation undertaken or any covenant in this Agreement, whether such act, omission, or failure was the Chief Physician's or that of any person providing services hereunder through or for the Chief Physician. Upon written notice from the County, the Chief Physician will resist and defend at his own expense, and by counsel reasonably satisfactory to County, any such claim or action. The Chief Physician will carry proper insurance with the County as an additional named insured.

7.2 To the extent provided for by law, the County will indemnify and hold the Chief Physician harmless from any and all claims, actions, liability, or expenses (including costs such claim or action) caused by, resulting from, or alleging the negligent or intentional actions or omissions

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of the County, its employees or any failure to perform any obligation undertaken or any covenant made by the County under this Agreement.

8. **Non-Assignment.** Chief Physician may not assign the obligations or rights under this Contract to any person without the prior written consent of County.

9. **Term.** The term of this Contract shall be for a period of two (2) years and shall commence on **January 01, 2017** and end on **December 31, 2019** with the County's option to renew for two (2) additional one (1) year terms at the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

10. **Termination.** County and Chief Physician agree that either party may terminate this contract at any time for any reason or no reason at all. Chief Physician agrees to give County thirty (30) days notice of his intent to terminate Contract; however, if County is unable to find a suitable replacement, Chief Physician agrees to continue as Chief Physician for a period not to exceed thirty (30) days at the same compensation stipulated in this Contract so that County may have an additional period of time to find a suitable replacement. County may terminate this Contract with or without cause upon thirty (30) days written notice to Chief Physician.

11. **Coverage.** Chief Physician will be responsible for making arrangements acceptable to, and at no additional expense to the County, for adequate

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coverage during any absence. The County shall not unreasonably withhold acceptance of any such arrangements. Chief Physician shall remain responsible for the services at all times during the term of this Agreement. However, the parties agree that the Chief Physician may have a qualified substitute physician render the services. Chief Physician must submit the name of the qualified physician to the County and make all necessary arrangements for the performance of services should Chief Physician not be available for a period exceeding twenty-four (24) hours. FAILURE TO PROVIDE ADEQUATE COVERAGE AS DESRCIBED HEREIN IS AN EVENT FOR WHICH THIS AGREEMENT MAY BE IMMEDIATELY TERMINDATED WITHOUT PENALTY. While this Agreement allows for a qualified substitute physician to render the Services, it is not the intent of the parties to have another physician that Chief Physician perform the services on a regular basis. Any abuse of this substitute physician provision by Chief Physician, upon reasonable determination by the County, shall result in the County having sole discretion to terminate this Agreement effective immediately.

12. Texas Law to Apply. This Agreement shall be constructed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

13. Notice. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted

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hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County: Hidalgo County Juvenile Probation Dept
Attention: Israel (Buddy) Silva
P. O. Box 267
Edinburg, Texas 78540

If to Chief Physician: _____
_____
_____
_____

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

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EXECUTED and effective as of the day and year first written above.

Approved by governing Board on this the ___ day of _____, 2016**.**

: HIDALGO COUNTY JUVENILE BOARD

By:_____
Honorable Mario E. Ramirez, Jr
Juvenile Department Overseer

Date:_____

By:_____
Israel “Buddy” Silva, Jr.,
Director/Chief Juvenile Probation Officer

Date:_____

CHIEF PHYSICIAN:

By:_____

Date: _____

APPROVED AS TO FORM:
Office of Criminal District Attorney
Ricardo Rodriguez, Jr.

By: _____
Josephine Ramirez, ADA

Date:_____

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EXHIBIT “A”

RFQ PACKET

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EXHIBIT “B”
BEST & FINAL OFFER

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EXHIBIT “C”
INSURANCE

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AI-57044 **Purchasing Department** **41. A. 3.**

CC - REGULAR

Meeting Date: 11/01/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Marty Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Presentation and action of the updated and modified procurement template [as reviewed and approved as to form by legal counsel-HC-DA-Civil Div.] including, but not limited to, RFB, RFP, RFQ, RFO, RFI and RFSQ packets which may also include options for accepting required copies with original submissions;

B. Requesting rescission of items on previous HCCC meetings authorizing publication of RFB and the approval of the procurement packets including, but not limited to,the following projects:
a) C/AI#56753-CC meeting of 10-13-16: Tire Disposal Service,
b) R/AI#56756-CC meeting of 10-13-16: Printing Services and Related Supplies
c) R/AI#56764-CC meeting of 10-25-16: Regional Linear Park Project - Phase I
including authority to advertise [w/re-adv if necessary] and approval to use the newly approved Request for Bids procurement packets for the identified projects herein and above.

BACKGROUND

Hidalgo County CC approved the Title VI-Non-discrimination Plan including applicable forms on August 9, 2016 and October 4, 2016.
As a result of the legal review of the Title VI Plan by the HC-DA, Civil Division, the existing HC procurement packet template [in which the Title VI Plan would be attached] were also updated, modified and clarified accordingly.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Immediate fiscal impact will be for the advertising expense for each project;
Prior to award of bid and/or contract, funding will need to be identified and in place.

Attachments

AI56756
AG56753
New RFB Packet
New RFB Packet
AI-56764

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/27/2016 01:35 PM
Budget & Management	Veronica Ortiz	10/27/2016 01:40 PM
Final Approval		
Form Started By: Marty Salazar		Started On: 10/25/2016 03:35 PM

AI-57059 **Purchasing Department** **8. H.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

PCT 4:

Approval of a "clarification" to caption under *Consent Agenda- 24 (f) (2) #AI-56908 (approved by CC 10/25/16)* to reflect the correct contract #C-16-369-10-25 and NOT C-16-048-02-03.

BACKGROUND

CC minutes 10/25/16
AI-56908

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-189-0-721

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

BUDGETARY IMPACT:

Attachments

CC mins 10/25/16 & AI-56908

WA1-STIG-Pct 4 (apprvd by CC 10/25/16) Pct 4

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	10/27/2016 09:36 AM
Budget & Management	Veronica Ortiz	10/27/2016 10:02 AM
Glinda Pacheco	Glinda Pacheco	10/28/2016 09:25 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM
Form Started By: Letty Saenz		Started On: 10/26/2016 01:06 PM
Final Approval Date: 10/28/2016		

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:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **County Judge's Office:**

A. **AI-56990** Resolution in Support of the Rio Grande Valley Walk to Defeat ALS, also known as Lou Gehrig's disease, which will be held on Saturday, Nov. 12, 2016 at Bannworth Park in Mission.

6. **District Attorney's Office:**

A. **AI-56769** DA-Victim Coordinator and Liaison Grant (VCLG) (1281) / Criminal DA (1100):
1. Approval to accept the Victim Coordinator and Liaison Grant (VCLG) in the amount of $42,000.00 effective 09/01/2016 thru 08/31/2017.
2. Approval of certification of revenues as certified by the County Auditor for the FY 2017 VCLG.
3. Approval to appropriate the FY 2017 VCLG funds.
4. Approval of the following personnel actions:

Action	Dept/ Program	Slot#	Position Title	Current Budgeted Salary	Proposed Budgeted Salary	Adjustment
Change in Funding Source	080-011	G001	Victim Assistance Coordinator	$43,260.00	$42,000.00	($1,260.00)
	080-002	0126		$0.00	$1,260.00	$1,260.00

1. **AI-57005** Co Wide Adm (1100):
Approval to deobligate cash match funds from the Stop Truancy Grant (Fund 1285) for FY 16 and appropriate into Co Wide Adm-Contingency (Fund 1100) in the amount of $18,298.43.

2. **AI-56983** Pct 3 - ILA Palmhurst-7 Road Project (1200):
a. Approval of certification of revenues as certified by the County Auditor for revenues received from the City of Palmhurst for the road improvement project to overlay portions of roads within the City's municipal limits.
b. Approval of 2016 appropriation of funds into Pct 3-ILA Palmhurst 7 Road Project in the amount of $377,141.50.

3. **AI-56934** Co Comm. (1200):
Approval of 2016 appropriation of funds into Co. Commissioners (125-004) in the amount of $1,311,550.77.

4. **AI-56947** Co. Wide Administration (1100):
Approval of 2016 appropriation of new source General Fund revenues into the Co. Wide Adm.-Contingency in the amount of $231,273.00, as previously certified by the County Auditor on September 6, 2016.

5. **AI-56889** Bail Bond Board (1100):
Approval of 2016 appropriation of funds for the Bail Bond Board in the amount of $1,500.00 to fund various operating expenditures.

24. **Purchasing Department - Notes:**
A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.
B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. **Hidalgo County**

1. **AI-56953** Approval to appoint Evaluation Committee (as recommended on exhibit A) for Psychological Evaluation Services for all Hidalgo County Law Enforcement Agencies

1. **AI-56992** Requesting approval of Supplemental Agreement No. 1 to Work Authorization No. 1 with L&G Consulting Engineers, through Contract# C-16-218-05-25 to amend Exhibit B-1 to include the limits of the project and revise the limits of the project on Exhibit D-2 for the Pct 2 Rancho Blanco Road Extension Project.

2. **AI-56692** Authority and Approval to enter into a Propane Supply Agreement & Equipment Lease with Amerigas Propane L.P. with no specified term limit in the amount of $1.00 over cost (based on current market index report as provided by the vendor) with agreement termination available by either party subject to providing a 60 day notice; Effective upon Agreement Execution.

F. **Pct. 4**

1. **AI-57026** Acceptance and approval of the final construction contract documents for Building Renovations at Hidalgo County Pct 4 "M" Road Building to Rigney Construction & Development, LLC, in the total amount of $132,000.00.

2. **AI-56908** APPROVED
a. Acceptance and approval of a Professional Services Agreement # C-16-369-10-25 with South Texas Infrastructure Group, LLC for: "job specific" project: "Sunflower Road" -Precinct No. 4;
b. Pursuant to Article 14, under agreement #C-16-369-10-25 with South Texas Infrastructure Group, LLC, requesting approval to engage services from Sub-Contractor (R.O.W. Surveying Services, LLC);
c. Acceptance and approval of Work Authorization No. 1 (estimated cost of $ 36,607.07) South Texas Infrastructure Group, LLC for: "job specific" project: "Sunflower Road" -Precinct No. 4, in connection to agreement # C-16-048-02-03.

should reflect contract #C-16-369-10-25

G. **District Courts**

1. **AI-56975** a. Requesting exemption from competitive procurement requirements under the Texas Local Government Code, Section 262.024(a)(7)(a) proprietary software in connection with On-line Research Services for Hidalgo County;
b. Requesting approval of agreement if applicable for "On-line Research Services" with Lexis Nexis for the District Judges.

H. **Sheriff's Office**

1. **AI-56871** Acceptance of Final negotiated contract with Securus Technologies Inc. for Inmate Pay Telephone System & Services" for H.C. Sheriff's Office in connection with RFP: 2016-097-07-27.

25. **Open Forum**

APPROVED

AI-56908 **Purchasing Department** **24. F. 2.**

CC - REGULAR

Meeting Date: 10/25/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Acceptance and approval of a Professional Services Agreement # C-16-369-10-25 with South Texas Infrastructure Group, LLC for: "job specific" project: “Sunflower Road” -Precinct No. 4;
b. Pursuant to Article 14, under agreement #C-16-369-10-25 with South Texas Infrastructure Group, LLC, requesting approval to engage services from Sub-Contractor (R.O.W. Surveying Services, LLC);
c. Acceptance and approval of Work Authorization No. 1 (estimated cost of $ 36,607.07) South Texas Infrastructure Group, LLC for: "job specific" project: “Sunflower Road” -Precinct No. 4, in connection to agreement # C-16-048-02-03.

should reflect C-16-369-10-25

BACKGROUND

Agreement# C-16-369-10-25/ WA1/ HB1295
Legals approval

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1200-431-00-124-189-0-721

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

BUDGETARY IMPACT:

Attachments

contract/HB1295/legals approval
WA1-STIG-C-16-369-10-25

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/20/2016 10:13 AM
Final Approval	Monica Badillo	10/21/2016 05:41 PM
Form Started By: Letty Saenz		Started On: 10/17/2016 02:28 PM
Final Approval Date: 10/21/2016		

EXHIBIT E
-WORK AUTHORIZATION

HIDALGO COUNTY
Professional Engineering Services
Agreement# C-16-369-10-25

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **South Texas Infrastructure Group, L.L.C.** professional engineers of McAllen, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK
The purpose of this Work Authorization is for the "engineering services" to provide: _____
Roadway design and field design survey services (full details of services on Exhibit B)

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST
The estimated cost for services under this Work Authorization is **$ 36,607.07**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT
Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section **7** of the Agreement.

PART 4. FUNDING
This **Work Authorization No. 1** shall be funded through funding source:
Account No. 6-1200-431-00-124-189-0721
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE
This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate ***upon completion of scopes of the work authorization***.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and Confirmation by **Hidalgo County Precinct No. 4,** as to content and detail of this **Work Authorization No. 1.**

HIDALGO COUNTY
COMMISSIONER PRECINCT No. 1:

By: _____
Joseph Palacios, Commissioner

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on **10/25/16** as indicated below and effective as of **25th** day of **October, 2016**.

THE ENGINEER:
SOUTH TEXAS INFRASTRUCTURE GROUP, L.L.C.

By: _____
Julio Cerda, PE/President

THE OWNER:
HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

By: _____
Arturo Guajardo Jr., County Clerk

LIST OF EXHIBITS

Exhibit A -Services to be provided by Owner
Exhibit B -Services to be provided by Engineer
Exhibit C -Work Schedule
Exhibit D -Estimated Man-hour Breakdown

EXHIBIT A

-SCOPE OF SERVICES TO BE PROVIDED BY THE OWNER

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Engineer the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Engineer.
2) Payment for work performed by the Engineer and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Engineer, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Engineer cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Engineer's request for information and/or required submittals and deliverables, in order for the Engineer to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Engineer.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Engineer.

EXHIBIT "B"
-SERVICES TO BE PROVIDED BY THE ENGINEER

A. Engineering Services

ROADWAY DESIGN

1) Develop Typical Sections – No Pavement design will be completed as part of the scope of work. Pavement Section will be based on directive from Hidalgo County Pct. No. 4 procured Geotech Engineer.
2) Prepare plan and profile sheets as required for the reconstruction.
3) Develop plan and profiles for inclusion in sheets.
4) Develop roadway quantities and prepare quantity summary sheet.
5) Develop Miscellaneous Roadway Details.
6) Prepare Title Sheet and Index sheets.
7) Calculate project quantities and prepare quantity summary sheet.
8) Prepare general notes.
9) Prepare list of Standard Drawing to be included in the plans.
10) Upon completion of the review of the final plans by Hidalgo County Precinct. No. 1, the ENGINEER shall assemble and furnish signed original (11" x 17") drawings which shall include all applicable standards. The Engineer may sign/seal plans manually or include an electronic signature/seal.
11) Coordinate with Pct. 1 and other agencies as necessary.
12) Signing and Pavement Markings are to be shown on roadway P&P sheets as necessary.

B. FIELD DESIGN SURVEY SERVICES

SURVEYING

1) Topographic survey of entire project length including…
2) Topography of existing roadway and ditch within existing apparent ROW.
3) Topography shall include any existing drainage crossings.
4) Include flow lines, size and direction of drainage channels/structures
5) Include utilities
6) Perform one-call (Dig Tess) and identify and locate utilities (within Limits of R.O.W) as flagged/marked by utility companies.
7) Include inverts on sanitary sewer, measure downs to top of keys on water and gas mains
8) Establish x, y, and z coordinates of power poles, manholes and valves of various utilities, flow lines of existing sanitary sewer and storm sewer lines, and subsequent utility ties of facilities exposed by others. Surveyor to survey nearest manhole/valve invert outside project limits.
9) Establish 2 benchmarks for project control.

Additional Services

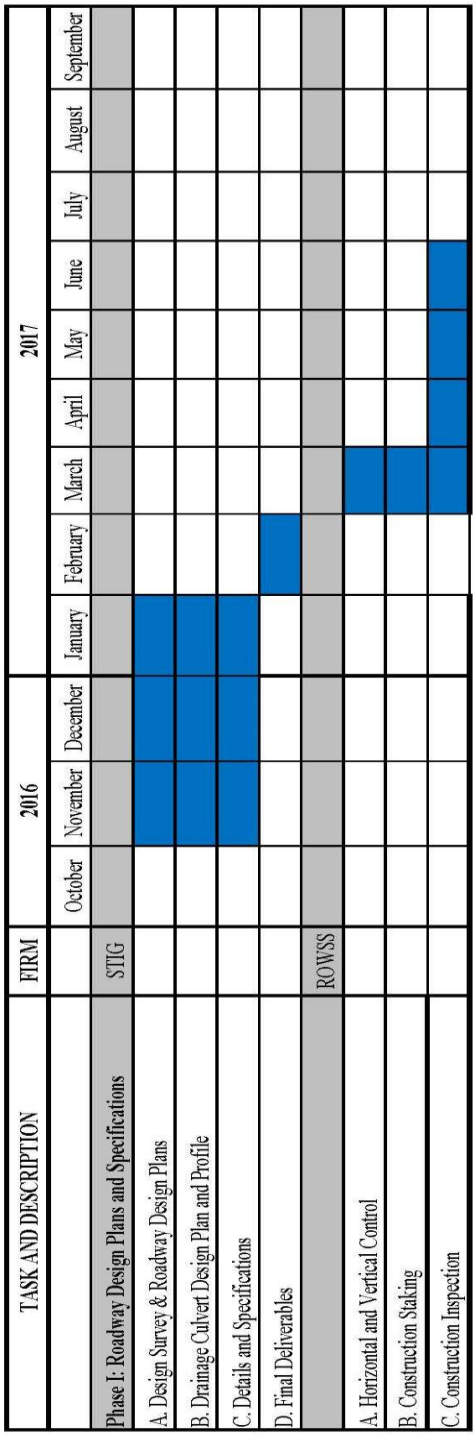
1) Prepare Bid Documents
2) Attend and Coordinate Pre-bid Conference
3) Evaluate Bids
4) Make Award Recommendation
5) Assist County with preparation of Contract Documents
6) Attend Pre-Construction Conference upon request by County

C) GEOTECHNICAL/CMT SERVICES(by others)

1) Pavement section design or testing prior to PS&E development
2) Construction materials testing during construction

EXHIBIT C
-WORK SCHEDULE

Exhibit "C"
Work Schedule
Sunflower Rd. Widening and Reconstruction
From Mile 17 to SH 107



TASK AND DESCRIPTION	FIRM	2016			2017								
		October	November	December	January	February	March	April	May	June	July	August	September
Phase I: Roadway Design Plans and Specifications	STTG												
A. Design Survey & Roadway Design Plans													
B. Drainage Culvert Design Plan and Profile													
C. Details and Specifications													
D. Final Deliverables													
	ROWSS												
A. Horizontal and Vertical Control													
B. Construction Staking													
C. Construction Inspection													

Exhibit D

-ESTIMATED MAN-HOUR BREAKDOWN

Exhibit "D-1"
BUDGET
LUMP SUM RATE BASIS OF PAYMENT

Work Authorization No. 1

Highway: **Sunflower Rd. Project**				**South Texas Infrastructure Group, LLC**					
County: Hidalgo County, Texas									
From: Mile 17 to SH 107									
Description of Work:									
Fully-Loaded Hourly Wage Rates * (as defined below)	**PRINCIPAL**	**PROJECT MANAGER**	**PROJECT ENGINEER**	**EIT**	**SENIOR CADD TECHNICIAN**	**ENGINEERING TECHNICIAN**	**ADMIN/ CLERICAL**	**Total Hours**	**Cost**
TASK AND DESCRIPTION									
ROADWAY DESIGN CONTROLS (FC160)									
160. Geometric Design									
2.0 Develop Geometric Project Layout		0	2	2	4	4		12	$ 1,085.74
160.1 Roadway Design									
1.0 Design and Develop Horizontal Alignment - Mainlanes (PS&E)		0	4	8				12	$ 1,291.16
2.0 Design and Develop Horizontal Alignment - Cross Streets (PS&E)		0	4	8				12	$ 1,291.16
3.0 Develop Horizontal Alignment Data Sheet		0	1	3	2	2		8	$ 738.87
4.0 Design and Develop Vertical Alignment - Mainlanes (PS&E)		0	4	8				12	$ 1,291.16
5.0 Design and Develop Vertical Alignment - Cross Streets (PS&E)		0	2	4				6	$ 645.58
6.0 Design and Develop Roadway Geometric File (PS&E)		0	4	6				10	$ 1,095.16
7.0 Design Intersection Grading and Transitions		0	2	5				7	$ 743.58
8.0 Design and Develop Exist. & Prop. Cross Sections (Mainlanes)		0	4	5				9	$ 997.16
9.0 Design and Develop Exist. & Prop. Cross Sections (Cross Streets)		0	4	5				9	$ 997.16
10.0 Develop Plan and Profile Sheets		0	4	7	4	8		23	$ 2,135.48
11.0 Develop Intersection Layouts		0	2	2	6	6		16	$ 1,403.82
12.0 Develop Cross Section Layout Sheets		0	1	5	6			12	$ 1,111.79
13.0 Develop Driveway P&P Sheets		0	1	3	4	6		14	$ 1,210.03
14.0 Design and Develop Misc. Roadway Details		0	1	3	2	2		8	$ 738.87
15.0 Select Pertinent Roadway Standards		0	1	3	1	1		6	$ 579.83
160.4 Typical Sections									
1.0 Develop Existing and Proposed Typical Sections (Main)		0	2	2	4	5		13	$ 1,162.28
2.0 Develop Existing and Proposed Typical Sections (Cross Streets)		0	2	2	4	5		13	$ 1,162.28
3.0 QA/QC for Typical Sections		0						0	$ -
160.5 Cut and Fill Quantities									
1.0 Develop Earthwork Quantities for Mainlanes and Cross Streets			1	3				4	$ 420.79
160.7 Pavement Design (See Laboratory Fee Schedule)									
								0	$ -
Subtotal Hours	0	0	46	84	37	39	0	206	
Subtotal Cost	$0.00	$0.00	$5,832.34	$8,232.00	$3,052.50	$2,985.06	$0.00		$ 20,101.90

* A fully-loaded Hourly Wage Rate is defined as an employee's base hourly rate plus labor overhead (including fringe benefits), general and administrative (indirect) expenses, profit and escalation (if applicable).

Exhibit "D-1"
BUDGET
LUMP SUM RATE BASIS OF PAYMENT

Work Authorization No. 1

Fully-Loaded Hourly Wage Rates * (as defined below)	PRINCIPAL	PROJECT MANAGER	PROJECT ENGINEER	EIT	SENIOR CADD TECHNICIAN	ENGINEERING TECHNICIAN	ADMIN/ CLERICAL	Total Hours	Cost
TASK AND DESCRIPTION									
HOURLY RATE	$175.00	$152.15	$126.79	$98.00	$82.50	$76.54	$50.15		
DRAINAGE (FC161)									
161.1. Drainage Report									
1.0 Site Visit to Confirm Outfalls and Existing Drainage Infrastructure		0	0	2				2	$ 196.00
2.0 Obtain and Review Existing Hydrologic Models		0	1	1				2	$ 224.79
3.0 Review Drainage As-Builts		0	1	1				2	$ 224.79
4.0 Develop Exterior Drainage Area Boundaries		0	1	1				2	$ 224.79
5.0 Develop Interior Drainage Area Boundaries		0	1	1				2	$ 224.79
6.0 Compute Discharges for Exterior Drainage Areas		0	1	2				3	$ 322.79
7.0 Compute Discharges for Interior Drainage Areas		0	1	2				3	$ 322.79
161.3. Culvert and Storm Drain Design									
1.0 Design and Develop Hydraulic Computations for Outfall Channel		0	0	1				1	$ 98.00
2.0 Design and Develop Hydraulic Computations for 2 Culvert Crossings		0	0	1				1	$ 98.00
3.0 Design and Develop Hydraulic Computations for Storm Sewer System (1 System)		0	0	1	1			2	$ 180.50
4.0 Identify Areas requiring trench protection, shoring, and dewatering		0	0	1				1	$ 98.00
5.0 Develop Exterior Drainage Area Map Sheets		0	0	1	2	1		4	$ 339.54
6.0 Develop Interior Drainage Area Map Sheets		0	0	1	2	1		4	$ 339.54
7.0 Develop Hydrologic Computation Sheets		0	0	1	1	2		4	$ 333.58
8.0 Develop Storm Sewer Plan and Profile Sheets (1 System)		0	0	1	1	3		5	$ 410.12
9.0 Select pertinent Drainage Standards		0	0	1	1	1		3	$ 257.04
10.0 Prepare Drainage Details for outlet protection, etc.		0	0	1	1	1		3	$ 257.04
11.0 Identify Pipe Strength Requirements		0	0	1				1	$ 98.00
12.0 Identify Potential Utility Conflicts		0	0	1				1	$ 98.00
13.0 Develop Existing ground profiles at the ROW line (for storm sewer systems)		0	0	1				1	$ 98.00
14.0 Develop Hydraulic Data Sheets for Culvert Crossings		0	0	0	0	0		0	$ -
15.0 Develop Hydraulic Data Sheets for Storm Sewer Systems (1 System)		0	0	1	1	1		3	$ 257.04
161.5. Temporary Drainage Facilities									
1.0 Evaulate Traffic Control Plan for Temporary Drainage Facilities		0	0	0	0	0		0	$ -
2.0 Design and Develop Temporary Drainage Measures		0	0	0	0	0		0	$ -
Subtotal Hours	0	0	6	24	10	10	0	50	
Subtotal Cost	$0.00	$0.00	$760.74	$2,352.00	$825.00	$765.40	$0.00		$ 4,703.14

* A fully-loaded Hourly Wage Rate is defined as an employee's base hourly rate plus labor overhead (including fringe benefits), general and administrative (indirect) expenses, profit and escalation (if applicable).

Exhibit "D-1"
BUDGET
LUMP SUM RATE BASIS OF PAYMENT

Work Authorization No. 1

Fully-Loaded Hourly Wage Rates * (as defined below)	PRINCIPAL	PROJECT MANAGER	PROJECT ENGINEER	EIT	SENIOR CADD TECHNICIAN	ENGINEERING TECHNICIAN	ADMIN/ CLERICAL	Total Hours	Cost
TASK AND DESCRIPTION									
HOURLY RATE	**$175.00**	**$152.15**	**$126.79**	**$98.00**	**$82.50**	**$76.54**	**$50.15**		
SIGNING, PAVEMENT MARKINGS AND SIGNALIZATION (FC 162)									
162.1. Signing and Pavement Markings									
1.0 Field Visit and Inventory Exisiting Signs			1					1	$ 126.79
2.0 Design and Develop Signing and Pavement Marking Layouts			1	1		2		4	$ 377.87
3.0 Prepare Small Sign Summary			1	1		1		3	$ 301.33
4.0 Select Signing and Pavement Marking Standards			1	1		1		3	$ 301.33
Subtotal Hours	0	0	4	3	0	4	0	11	
Subtotal Cost	$0.00	$0.00	$507.16	$294.00	$0.00	$306.16	$0.00		$ 1,107.32

* A fully-loaded Hourly Wage Rate is defined as an employee's base hourly rate plus labor overhead (including fringe benefits), general and administrative (indirect) expenses, profit and escalation (if applicable).

TASK AND DESCRIPTION	PRINCIPAL	PROJECT MANAGER	PROJECT ENGINEER	EIT	SENIOR CADD TECH.	ENGINEERING TECHNICIAN	ADMIN/ CLERICAL	Total Hours	Cost
MISCELLANEOUS (FC 163) **Hourly Rate***	**$175.00**	**$152.15**	**$126.79**	**$98.00**	**$82.50**	**$76.54**	**$50.15**		
163.2. Traffic Control Plan, Sequence of Construction									
1. Written narrative of Construction Sequencing & General Notes			1			1		2	$ 203.33
2. Develop Advanced Warning Sign Layouts			1			1		2	$ 203.33
3. Plan and Attend TCP Review Meeting		0	1					1	$ 126.79
4. TCP Sheets			1			1		2	$ 203.33
5. Develop Detour Layouts			1			1		2	$ 203.33
6. TCP Typical Sections			1			1		2	$ 203.33
7. Select TCP Standards			1			1		2	$ 203.33
163.5. SW3P Plans									
1. Develop SW3P Narrative			1			1		2	$ 203.33
2. Develop EPIC Sheet			1			1		2	$ 203.33
3. Develop SW3P Layouts			1			1		2	$ 203.33
4.Select SW3P Standards			1			1		2	$ 203.33
163.11. Specifications and General Notes									
1. Develop General Notes and Specifications			1					1	$ 126.79
163.12. General Plans & Task									
1. Develop Project Title Sheet						1		1	$ 76.54
2. Develop Index of Sheets								0	$ -
4. Develop PS&E Documentation (1002, etc.)			1					1	$ 126.79
Subtotal Hours	0	0	13	0	0	11	0	24	
Subtotal Cost	$0.00	$0.00	$1,648.27	$0.00	$0.00	$841.94	$0.00		$ 2,490.21

* A fully-loaded Hourly Wage Rate is defined as an employee's base hourly rate plus labor overhead (including fringe benefits), general and administrative (indirect) expenses, profit and escalation (if applicable).

Exhibit "D-1"
BUDGET
LUMP SUM RATE BASIS OF PAYMENT

Work Authorization No. 1

TASK AND DESCRIPTION	Project	PROJECT	SURVEY	4-MAN	3-MAN	2-MAN	ADMIN/	Total	Cost
	Principal	RPLS	TECHNICIAN	SURVEY CREW	SURVEY CREW	SURVEY CREW	CLERICAL	Hours	
Surveying FC(150) Hourly Rate*	**$124.00**	**$125.00**	**$82.00**	**$174.00**	**$155.00**	**$130.00**	**$50.00**		
A. Control Hz and Vt									
I. Primary Project Control									
i. Establish Primary Control	0	1	0	0	4	0	0	5	$ 745.00
II. Secondary Project Control									
i. Set additional secondary control points as needed	0	1	0	0	4	0	0	5	$ 745.00
ii. Horizontal values established with RTK or VRS	0	1	0	0	4	0	0	5	$ 745.00
iii. Vertical values established with digital level	0	1	0	0	2	0	0	3	$ 435.00
III. Setting benchmarks									
i. Setting Benchmarks @ 1500'(ft) intervals	0	1	0	0	2	0	0	3	$ 435.00
B. Design Surveys									
i. Topo and Cross-sections	0	1	4	0	6	0	0	11	$ 1,383.00
ii. Locate visible utilities	0	1	1	0	1	0	0	3	$ 362.00
iii. Utilities	0	0	1	1	1	0	0	3	$ 411.00
iv. Proposed CL on Existing	0	0	1	1	1	0	0	3	$ 411.00
v. Cross section intersecting streets	0	0	1	1	1	0	0	3	$ 411.00
vi. Drive ways and turnouts	0	1	1	1	1	0	0	4	$ 536.00
vii. Existing Storm Drain	0	0	1	1	1	0	0	3	$ 411.00
viii. Outfalls	0	0	1	1	0	0	0	2	$ 256.00
	0	1	1	1	1	0	0	4	$ 536.00
Subtotal Hours	0	9	12	7	29	0	0	53	
Subtotal Cost	$0.00	$1,125.00	$984.00	$1,218.00	$4,495.00	$0.00	$0.00		$ 7,822.00

* A fully-loaded Hourly Wage Rate is defined as an employee's base hourly rate plus labor overhead (including fringe benefits), general and administrative (indirect) expenses, profit and escalation (if applicable).

OTHER DIRECT EXPENSES

	# OF UNITS	COST/UNIT						
Environmental Engineering								
163.13 **Utility Engineering Investigation based on the SUE from FC 150								
MILEAGE (current state rate)	500	$ 0.565						$282.50
MEALS (Overnight stay Required)		$ 36.00						$0.00
LODGING (taxes/fess not included)		$ 85.00						$0.00
11" x 17" B/W Paper Copies	500	$ 0.20						$100.00
								$0.00
								$0.00
SUBTOTAL DIRECT EXPENSES								**$382.50**

SUMMARY	
TOTAL ENGINEERING DESIGN COSTS	**$ 28,402.57**
TOTAL DESIGN SURVEY COSTS	**$ 7,822.00**
NON-SALARY (OTHER DIRECT EXPENSES) FOR PRIMEONLY	**$ 382.50**
SUBCONSULTANT TOTAL	**$ -**
GRAND TOTAL LUMP SUM BASIS OF PAYMENT	**$ 36,607.07**

SOUTH TEXAS INFRASTRUCTURE GROUP

October 18, 2016

Hidalgo County Purchasing Department
Attn: Ms. Leticia H. Saenz, CPPB/Contract Manager
2812 S. Business Highway 83
Edinburg, Texas 78539

RE: Sunflower Road Precinct No. 4
Contract No. C-16-369-10-25

Dear Ms. Saenz,

Please be advised that South Texas Infrastructure Group, L.L.C. is sub-contracting R.O.W. Surveying Services, L.L.C. for all land surveying services for the Sunflower Road Project between SH 107 and Mile 17 located in Hidalgo County Precinct No. 4.

If you have any questions, please let us know. I may be reached at (956) 451-2670.

Sincerely,



Julio Cerda, P.E.
President

TBPE Reg. #: F-15000
DBE #: 25253 / HUB #: 1462094308500
900 S. Stewart Road, Suite 13 -- Mission, TX 78572
PH 956.424.3335 -- FX 956.424-3132

Exhibit G

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/18/2016

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: Leticia Gallegos
Higginbotham Insurance Agency, Inc. 1400 N. McColl Rd #105 McAllen TX 78501	PHONE (A/C, No, Ext): 956-668-3516 FAX (A/C, No): 956-687-1286 E-MAIL ADDRESS: Leticia.Gallegos@higginbotham.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Sentinel Insurance Company, LTD	11000
INSURER B : Trumbull Insurance Compamy	27120
INSURER C : Underwriters at Lloyds, London	32727
INSURER D :	
INSURER E :	
INSURER F :	

INSURED: SOUTH367
South Texas Infrastructure Group LLC;
R.O.W. Surveying Services LLC
900 S Stewart #13
Mission TX 78572

COVERAGES **CERTIFICATE NUMBER:** 578277248 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:			65SBAIX7735	4/10/2016	4/10/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $ $10,000 $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS X HIRED AUTOS SCHEDULED AUTOS X NON-OWNED AUTOS			65UECAW2107	4/10/2016	4/10/2017	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			65WBCAH9283	4/10/2016	4/10/2017	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
C	Professional Liability			ANE133704516	4/10/2016	4/10/2017	Per Claim General Aggregate	1,000,000 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured as respects to General Liability and Auto Liability.
Waiver of Subrogation applies in favor of General Liability, Auto Liability and Workers Compensation, as permitted by law.

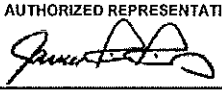
CERTIFICATE HOLDER

Hidalgo County
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



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CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-122997

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.
South Texas Infrastructure Group, L.L.C.
Mission, 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.
C-16-369-10-25
Sunflower Road

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.

ALICIA RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
August 28, 2017

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Julio Cerda, this the 12th day of October, 2016, to certify which, witness my hand and seal of office.

Signature of officer administering oath	Printed name of officer administering oath	Title of officer administering oath
Alicia Rodriguez	Alicia Rodriguez	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:
2016-126334

Date Filed:
10/19/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
R.O.W. Surveying Services, L.L.C.
Mission, 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.
C-16-369-10-25 (WA#1)
Sunflower Road Project Precinct 4

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
South Texas Infrastructure Group, L.L.C.	Mission, 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.

ALICIA RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
August 28, 2017

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Julio Cerda, this the 19th day of October, 20 16, to certify which, witness my hand and seal of office.

Alicia Rodriguez — Signature of officer administering oath
Alicia Rodriguez — 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:
2016-126334

Date Filed:
10/19/2016

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.

R.O.W. Surveying Services, L.L.C.
Mission, 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.

C-16-369-10-25 (WA#1)
Sunflower Road Project Precinct 4

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
South Texas Infrastructure Group, L.L.C.	Mission, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF 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:
2016-122997

Date Filed:
10/12/2016

Date Acknowledged:
10/17/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

South Texas Infrastructure Group, L.L.C.
Mission, 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.

C-16-369-10-25
Sunflower Road

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-57062 **Purchasing Department** **8. I.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of "clarification" to *Regular Agenda-#*21 *(b) (1) #AI-56545 (approved by CC 09/27/16)* to reflect the correct contract #C-16-351-09-27 and *NOT* C-16-256-07-26 on Work Authorization #2 & 3 with LeFevre Engineering & Management Consulting, Inc. for (FEMA) projects in Precinct 1.

BACKGROUND

CC minutes 09/27/16
WA 2 & 3 - LeFevre - Pct 1 (FEMA)

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

6-1280-431-00-121-818-5-721 Mile 11
6-1280-431-00-121-819-5-721 Yvette Circle

Attachments

Corrected WA2-(apprvd by CC 09/27/16)-LeFevre -Pct 1
Corrected WA3-(apprvd by CC 09/27/16) LeFevre-Pct 1
CC mins 09/27/16 (AI-56545-(d)-WAs-LeFvre-Pct 1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/27/2016 09:40 AM
Budget & Management	Veronica Ortiz	10/27/2016 10:03 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Letty Saenz Started On: 10/26/2016 01:41 PM

Final Approval Date: 10/28/2016

HIDALGO COUNTY
Professional Engineering Services
CORRECTED Agreement# C-16-351-09-27

WORK AUTHORIZATION NO. 2

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **LeFevre Engineering & Management Consulting, Inc.** professional engineers of McAllen, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the "engineering services" to provide Surveying, Plans, Specifications, Bidding Documents, Bid Tab and Recommendations, and project closeout documents for **Site No. 7, Mile 11 from Lat 26.21414; Long -97.96007 to Lat 26.21376 to Long -97.96796 in Mercedes, Texas. The work shall include restoring the road to pre-event form which includes restoring 2,640 linear feet of road, 26 feet in width, for six inch depth for caliche base, and 2,640 linear feet and 22 feet wide for asphaltic surface to a depth of two inches and signage and striping** of Hidalgo County **Precinct No. 1** as identified in Attachment "A". These services do not include project inspection and those services shall be provided as additional or special services not included in this work authorization.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$ 18,224.00**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section **Articles 5, 6 & 7** of the Agreement.

PART 4. FUNDING

This Work Authorization No. **2** shall be funded through funding source:

AT 2:00 FILED O'CLOCK P M
OCT 13 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY NGC DEPUTY

HIDALGO COUNTY
Professional Engineering Services
Agreement # C-16-256-07-26
Work Authorization No. 2

WORK AUTHORIZATION NO. 2

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 7 of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **LeFevre Engineering & Management Consulting, Inc.**, professional engineers of McAllen, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide Surveying, Plans, Specifications, Bidding Documents, Bid Tab and Recommendations, and project closeout documents for **Site No. 7, Mile 11 from Lat 26.21414; Long -97.96007 to Lat 26.21376 to Long -97.96796 in Mercedes, Texas. The work shall include restoring the road to pre-event form which includes restoring 2,640 linear feet of road, 26 feet in width, for six inch depth for caliche base, and 2,640 linear feet and 22 feet wide for asphaltic surface to a depth of two inches and signage and striping** of Hidalgo County Precinct **No.1** as identified in Attachment "A". These services do not include project inspection and those services shall be provided as additional or special services not included in this work authorization.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$ 18,224.00** This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "C".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Articles 5, 6, & 7** of the Agreement.

PART 4. FUNDING

This Work Authorization No. 2 shall be funded through funding source:

Account No. 6-1280-431-00-121-818-5-721

Requisition Number _____ (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization.**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1** Commissioner **A.C. Cuellar, Jr**. as to content and detail of this **Work Authorization No. 2**.

HIDALGO COUNTY
COMMISSIONER PRECINCT No. 1

BY: AC Cuellar Jr

Commissioner A.C. Cuellar, Jr.

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on **09/27/16** as indicated below and effective as of **27th** day of **Sept.**, 20**16**.

THE ENGINEER:
Le Fevre Engineering & Management Consulting, Inc.

By: Richard LeFevre, P.E., Project Eng.

THE OWNER:
HIDALGO COUNTY

Ramon Garcia
By: Ramon Garcia, County Judge

ATTEST:

COMMISSIONERS COURT HIDALGO COUNTY, TEXAS

BY: Arturo Guajardo Jr
Arturo Guajardo, Jr., County Clerk

APPROVED BY COMMISSIONERS' COURT ON: 9/27/16

LIST OF ATTACHMENTS

ATTACHMENT "A" - Service to be provided by the Owner
ATTACHMENT "B" - Services to be provided by the Engineer
ATTACHMENT "C" - Work Schedule
ATTACHMENT "D" - Estimated Cost Proposal
D-1 Fee Breakdown

EXHIBIT "A"

Services to be provided by the OWNER
Work Authorization No. 2
FEMA Road & Drainage Project - Pct. No. 1

The following provides an outline of the services to be provided by the **OWNER** in the development of the Project.

The **OWNER** will provide to the **ENGINEER** the following:

(1) Authorization to the **ENGINEER** to begin work in accordance with Section 3 of this Agreement.

(2) Payment for work performed by the **ENGINEER** and accepted by the **OWNER** in accordance with Section 6 of the Agreement.

(3) Assistance to the **ENGINEER,** as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the **ENGINEER** cannot easily obtain.

(4) Provide any available relevant data the **OWNER** may have on file concerning the project.

(5) Provide timely review and decisions in response to the **ENGINEER'S** request for information and/or required submittals and deliverables, in order for the **ENGINEER** to maintain the agreed-upon work schedule prepared in accordance with Exhibit "C" of this Agreement.

(6) Attend and participate in progress meetings as required and as coordinated and conducted by the **ENGINEER.**

(7) Assist the **ENGINEER** in the preparation of the project mailing list; provide representation, a site and stenographer for all public meetings; additionally:

Public Meetings

(a) Approve agenda and all exhibits prior to public meeting.
(b) Approve date and location of the meeting.
(c) Review/approve Public Meeting Report.

(8) Attend the Preliminary Concept Conference coordinated and conducted by the ENGINEER and more particularly identified in Attachment "B" of the Agreement.

(9) Assist the ENGINEER as required in the coordination with the USACE and the Federal Emergency Management Agency (FEMA) and any other coordinating agency or entity.

(10) Review and approve the Project design criteria.

(11) Review and approve change orders as required and prepared by the ENGINEER.

EXHIBIT B

Scope of Services to be provided by the Engineer

Work Authorization No. 2

FEMA Road & Drainage Project – Pct. No. 1

PREPARED BY:

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC. (LEMC)

The County of Hidalgo, Texas, proposes to restore with signage and striping **Site No. 7, Mile 11 from Lat 26.21414; Long -97.96007 to Lat 26.21376 to Long -97.96796 in Mercedes, Texas. The work shall include restoring the road to pre-event form which includes restoring 2,640 linear feet of road, 26 feet in width, for six inch depth for caliche base, and 2,640 linear feet and 22 feet wide for asphaltic surface to a depth of two inches and signage and striping**

Contract Amount: $18,244.00

Task 1 – Survey

Necessary field information will be developed by field surveys. Record plans will be issued as a guide for the survey work and for the analysis of design alternatives.

Task 2 – Project Orientation and Startup

LEMC proposes an initial project orientation meeting be scheduled so that both the County and the engineer may have a clear understanding of the design and construction process, parameters to be used and the final product desired.

Task 3 – Design

LEMC will assure that improvements are designed and incorporated in the plans are adequate for the area, Hidalgo County requirements.

Task 4 – Preliminary Plans and Estimates

LEMC will provide County staff a set of plans and estimates for accordance, evaluation and coordination.

Task 5 – Final Plans and Specifications

Final plans, specifications and estimates will be prepared during this task. The output of this task will be the documents necessary for bidding and constructing the project.

Task 6 – Bidding and Award

A pre-bid meeting will be scheduled if necessary in order to brief potential bidders and

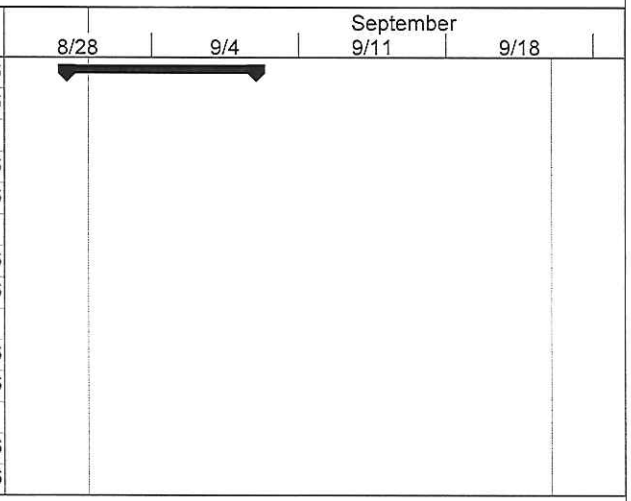
suppliers on the project. Necessary clarifications or addendum will be issued. LEMC will attend the bid opening and assist as the County desires.

Task 7 – Construction

LEMC will periodically observe ongoing work, identify survey control for the contractor (Construction Staking not included) and assist the County with certifying periodic payment requests. Upon completion by the contractor, a final inspection will be scheduled with the contractor and County staff. The outcome of these final inspections will be a Certificate of completion or a punch list of items for the contractor to complete, prior to issuance of a Certificate of Completion. Upon completion of the project LEMC will provide Record Drawings ("As-Builts").

COUNTY OF HIDALGO - FEMA ROAD AND DRAINAGE IMPROVEMENTS PROJECT
EXHIBIT C - Work Schedule
Work Authorization No. 2

ID	Task Name	Duration	Start	Finish
1	**Project Start Up**	**7 days**	**Wed 8/31/16**	**Thu 9/8/16**
2	Define Scope of Work and Tasks	7 days	Tue 9/27/16	Wed 10/5/16
3				
4	**Survey**	**14 days**	**Thu 10/6/16**	**Tue 10/25/16**
5	Design Topography	14 days	Thu 10/6/16	Tue 10/25/16
6				
7	**Preliminary Plans (30% Submittal)**	**15 days**	**Wed 10/26/16**	**Tue 11/15/16**
8	Preliminary Plans and Specifications	15 days	Wed 10/26/16	Tue 11/15/16
9				
10	**60-90% Submittal of Plans and Specifications**	**20 days**	**Wed 11/16/16**	**Tue 12/13/16**
11	Plans and Specifications	20 days	Wed 11/16/16	Tue 12/13/16
12				
13	**100% Submittal**	**7 days**	**Wed 12/14/16**	**Thu 12/22/16**
14	Final Plans & Specifications	7 days	Wed 12/14/16	Thu 12/22/16

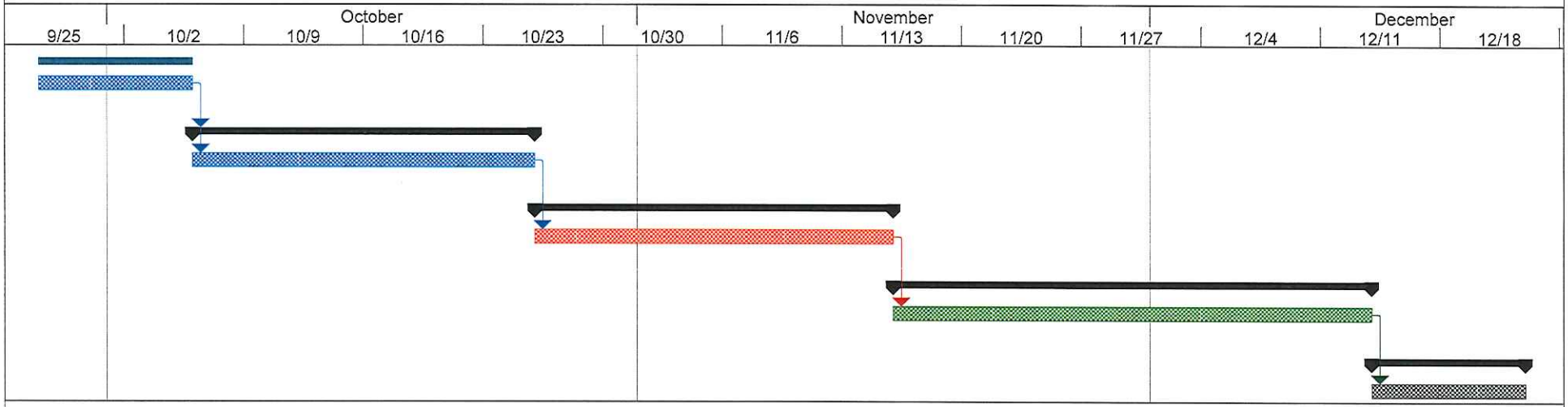


Date: Fri 9/23/16

Task	Inactive Milestone	Finish-only	
Split	Inactive Summary	External Tasks	
Milestone	Manual Task	External Milestone	
Summary	Duration-only	Progress	
Project Summary	Manual Summary Rollup	Split	
External Tasks	Manual Summary		
External MileTask	Start-only		

LeFEVRE
ENVIRONMENTAL & MANAGEMENT CONSULTING, LLC
Texas Registered Engineering Firm F-11722

COUNTY OF HIDALGO - FEMA ROAD AND DRAINAGE IMPROVEMENTS PROJECT
EXHIBIT C - Work Schedule
Work Authorization No. 2



Date: Fri 9/23/16

Task		Inactive Milestone		Finish-only	
Split		Inactive Summary		External Tasks	
Milestone		Manual Task		External Milestone	
Summary		Duration-only		Progress	
Project Summary		Manual Summary Rollup		Split	
External Tasks		Manual Summary			
External MileTask		Start-only			

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Texas Registered Engineering Firm F-11722

Exhibit "D"

Cost Proposal

Work Authorization No. 2

FEMA Road & Drainage Project - Pct. No. 1

PREPARED BY:

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC. (LEMC)

The County of Hidalgo, Texas, proposes to restore Site No. 7, Mile 11 from Lat 26.21414; Long -97.96007 to Lat 26.21376 to Long -97.96796 in Mercedes, Texas. The work shall include restoring the road to pre-event form which includes restoring 2,640 linear feet of road, 26 feet in width, for six inch depth for caliche base, and 2,640 linear feet and 22 feet wide for asphaltic surface to a depth of two inches and signage and striping

Contract Amount: $18,224.00

Engineering Cost Proposal and Fee Breakdown

Original Scope:

Basic Engineering		$15,765.00
Topographic Survey		$2,459.00
	Total	**$18,244.00**

*Construction Material Testing, Geotechnical Engineering to be provided by others

	HOURLY FEES
PRINCIPAL	$245.70/HOUR
PROJECT ENGINEER	$152.92/HOUR
PROJECT MANAGER	$138.32/HOUR
DESIGNER/TECHNICIAN	$ 100.10/HOUR
ADMINISTRATIVE	$ 39.75/HOUR
INSPECTOR/PROJECT REPRESENTATIVE	$ 91.00/HOUR

*Reimbursables, Materials, and Travel are incorporated into hourly fees for individuals and will not be requested for this project.

EXHIBIT D1

LeFEVRE
ENVIRONMENTAL & MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.661.8000
Fax. 956.661.8001
Texas Registered Engineering Firm F-11722

Professional Engineering Cost Breakdown

Work Authorization No. 2 - FEMA Project)
EXHIBIT D-1

LEMC Professional Engineering Services:

Civil Engineering Hourly Rates:		
Principal Engineer	245.75	$/Hr
Engineer	152.92	$/Hr
Project Manager	138.32	$/Hr
CADD Technician	100.10	$/Hr
Inspector	91.00	$/Hr
Administration	39.75	$/Hr

Project Start Up (Task 2)	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	N/A Other
Meeting w/ County & Staff	1	0	1			
Planning w/ County Staff		0	1			
Define Scope of Work & Tasks		0	1			
Total	**1**	**0**	**3**	**0**	**0**	**0**

Preliminary Plans (Task 4)	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	N/A Other
Develop Feasible Alternatives		0	1			
Develop Preferred Alternative		0	1			
Prepare Environmental Clearance (if any)						
Preliminary Design Calculations		0	1			
Preliminary Plans and General Notes		0	1	14	4	
Preliminary Specifications		0	1		4	
Total	**0**	**0**	**5**	**14**	**8**	**0**

Design - Civil, Electrical, Structural Task 3	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	N/A Other
Survey Coordination and Evaluation		0	3	18		
Final Design Calculations		0	3			
Final Plan and General Notes		0	3	35	4	
Final Specifications		0	3		4	
Design	**0**	**0**	**12**	**53**	**8**	**0**

Final Plans and Specifications Task 5	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	N/A Other
Final Plan and General Notes	1	0	3	10	0	
Final Specifications	1	0	3		4	
Design	**2**	**0**	**6**	**10**	**4**	**0**

Construction Phase Engineering Bidding & Award (Task 6)	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	N/A Other
Advertisement						
Pre-Bid Meeting			1			
Bid Opening	0		1			
Negotiations w/ Contractor						
Notice of Award to Contractor			1			
Pre-Construction Meeting & N.T.P.			1			
Total	**0**	**0**	**4**	**0**	**0**	**0**

Construction (Task 7)	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	Inspector
Construction Phase Engineering			1			
Monthly Project Status Meeings			1			
Construction Inspections			1			
Construction Phase Total	**0**	**0**	**3**	**0**	**0**	**0**

As Builts (Task 8)	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	N/A Other
Record Drawings			1	8		
Closing of the Project			1			
Total	**0**	**0**	**2**	**8**	**0**	

Total Hours	3	0	26	77	20	0
Project Start Up - Phase II	1	0	3	0	0	0
Design - Phase II	0	0	12	53	8	0
Preliminary Plans - Phase II	0	0	5	14	8	0
Final Plans and Specs - Phase II	2	0	6	10	4	0
Amount Per Hour	$200	$165	$175	$85	$65	40
Grand Total	**$600**	**$0**	**$4,550**	**$6,545**	**$1,300**	**$0**

CONTRACT TOTAL AMOUNT	$12,995

Total Hours	0	0	10	12	0	0

Bidding & Award (Task 6)	0	0	4	0	0	0
Construction (Task 7)	0	0	3	0	0	0
AS-Builts (Task)	0	0	3	12	0	0
Amount Per Hour	$200	$165	$175	$85	$65	40
Grand Total	**$0**	**$0**	**$1,750**	**$1,020**	**$0**	**$0**

Total Construction Phase	**$2,770**

Survey	$	2,459.00
Design	$	12,995.00
Inspection		$0
Construction Phase Engineering		$2,770
Total Contract	$	18,224.00

SPECIAL MEETING - September 27, 2016

BE IT REMEMBERED, that on this 27th day of September A.D., 2016, 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
September 27, 2016
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held 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 courtroom in reciting the Pledge of Allegiance.

3. Prayer

Mrs. Virginia Townsand led the courtroom in Prayer.

4. Approval of Consent Agenda

The court approved the consent agenda for the exception of Items.3.K. and 13.J. to be further discussed.

5. County Judge's Office:

A. AI-56543 Presentation of the United Way of South Texas' Hidalgo County Campaign Kickoff.

Mr. Michael Leo, County Judge's Office informed that a couple of weeks ago the judge sent out letters to the cities around the area, including Starr County. They held an event to discuss and share ideas to set a goal.

United Way of South Texas, Executive Director, Thelma Garza petitioned permission from the court to visit all county departments to deliver the united way message.

6. Sheriff's Office:

A. AI-56564 Proclamation designating September 2016 as National Suicide Prevention Awareness Month in Hidalgo County

B. AI-56546 National Incident Based Reporting System (NIBRS) Grant (1284):
1. Authorization and approval for Certification of Revenues for NIBRS grant.
2. Authorization and approval for Appropriation of funds for NIBRS grant in the amount of $48,564.00.

C. AI-56497 Jail Commissary (2102):
1. Approval of certification of revenues as certified by the County Auditor.
2. Approval of 2016 appropriation of funds into the Jail Commissary account in the amount of $13,235.60.

2.Final Approval
a.Myrna Subdivision- Pct. 4 (Myrna Salinas) (Seminary Road & Monte Cristo Road)
No. of Lots: 2 Single Family
Flood Zone: X
Drainage: Yes, reconstructed road side ditch.
ETJ: Yes, approved by City of Edinburg
Water: Yes, provided by North Alamo Water Supply
Sewer: Yes, OSSF
Paved: Yes

b.La Esperanza Subdivision- Pct. 1 (Taek & Nancy Kim) (Mile 12 North Road & Val Verde Road)
No. of Lots: 146 Single Family
Flood Zone: C
Drainage: Yes, Storm Drainage Pipe System & Drainage Ditch widening.
ETJ: Yes, approved by City of Donna
Water: Yes, provided by North Alamo Water Supply
Sewer: Yes, Sanitary Sewer provided by North Alamo Water Supply
Paved: Yes

3.Final Approval with Financial Guarantee
a.Anhelito Ranch Subdivision- Pct. 1 (Javier Martinez) (Mile 2 ½ East Road & Mile 3 North Road)
No. of Lots: 4 Single Family
Flood Zone: C
Drainage: Yes, reconstructed road side ditch.
ETJ: No, Rural Area
Water: Yes, provided by Military Highway Water Supply
Sewer: Yes, Financial Guarantee 3 OSSF(S) (Lot 2 has an existing OSSF)
Paved: Yes

21. Purchasing Department:

Notes:
A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.
B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. Hidalgo County

1. **AI-56565** For clarification purposes of consent agenda item #56435 approved by CC on 9/20/16. Requesting approval of modified specifications to reflect all Hidalgo County Law Enforcement Agencies.

2. **AI-56444** A. Presentation by Alamo Insurance Group (Hidalgo County Health Insurance Consultant) of a scoring grid for the purpose of ranking by Commissioner's Court of the proposals received in response to the RFP for: "Third Party Administration, Individual Stop Loss and Aggregate Stop Loss for Self-Funded medical Plan, Group Term Life and Accidental Death and Dismemberment", Project No. 2016-235-07-07-27-YZV.

1.Third Party Administration_____
a. with agents_____
b. without agents_____

2. Stop Loss Carrier_____

3. Group Term Life Carrier_____

B. Requesting authority for consultant to commence negotiations (including best and final offer) with the number one ranked participant.

C. Discussion, consideration and approval of Plan Changes.

D. Discussion, consideration and approval to set Plan Premiums

B. Pct. 1

1. AI-56545 a. Acceptance and approval of a Professional Services Agreement #C-16-331-09-27 with **Aranda & Associates, Inc**.for the purposes of "professional engineering services" for: **[FEMA Projects]**: Site 2-Lott Street, Site 11-Las Nubes Street, Site 12-Old River Road & Site 17-Marlen Street] - located within Hidalgo County Precinct No. 1, subject to compliance with HB1295 [if and when applicable]

b. Acceptance and approval of **Work Authorization No. 1** (with an estimated cost of **$ 52,310.05)** as submitted by project engineer, **Aranda & Associates, Inc.**for **[FEMA Projects]** as set forth below, in connection to agreement # C-16-331-09-27:

- Site 2-Lott Road-from (Ivey Road, North 2,636)
- Site 11-Las Nubes-from (Hackberry Street, North 407 Feet)
- Site 12-Old River Road-from (Soderquist Road, East 3,084 LF)
- Site 17-Marlen Street-from (Geronimo Street, East 1,084 LF)

c. Acceptance and approval of a Professional Services Agreement #C-16-351-09-27 with **LeFevre Engineering & Management, Consulting, LLC** for the purposes of "professional engineering services" for: **[FEMA Projects]:** Site 6-Mile 13.5 between (4 West and FM 88, Weslaco, Texas), Site 7-Mile 11 from (Lat. 26.21414, Long-97.96007 to Lat. 26.21376 to Long-97.96796, Mercedes, Texas) & Site 9-Yvette Circle between (FM 1015 and Mile 12.5, Weslaco, Texas) - located within Hidalgo County Precinct No. 1, subject to compliance with HB1295 [if and when applicable]

APPROVED

d. Acceptance and approval of **Work Authorization Nos. 1, 2 & 3 (**with estimated costs **($19,622.00), ($ 18,224.00) ($13,780.00**) as submitted by project engineer, **LeFevre Engineering & Management, Consulting, LLC** for **[FEMA Projects**] as set forth below, in connection to agreement # C-16-351-09-27:

- Site 6-Mile 13.5-between 4 West and FM 88, Weslaco, Texas
- Site 7-Mile 11-from Lat. 26.21414, Long-97.96007 to Lat. 26.21376 to Long-97.96796 in Mercedes, Texas
- Site 9-Yvette Circle-between FM 1015 and Mile 12.5, Weslaco, Texas

2. AI-56609 Presentation of Sole bid received meeting all Specifications/Requirements, for the purpose of award and approval of contract with Rio Grande Hauling, LLC for the Request for Bid titled Hidalgo County Pct 1-"Aggregate Limestone Grade 4" through project No.: 2016-283-08-24-SGS

HIDALGO COUNTY
Professional Engineering Services
CORRECTED Agreement# C-16-351-09-27

WORK AUTHORIZATION NO. 3

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **LeFevre Engineering & Management Consulting, Inc.** professional engineers of McAllen, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide Surveying, Plans, Specifications, Bidding Documents, Bid Tab and Recommendations, and project closeout documents for **Site No. 9, Yvette Circle between FM 1015 and Mile 12 ½ in Weslaco, Texas. The work shall include restoring the road to pre-event form which includes restoring 2,102 linear feet of road, 24 feet in width, for six inch depth for caliche base, and 2,102 linear feet and 24 feet wide for asphaltic surface to a depth of two inches and signage and striping** of Hidalgo County **Precinct No. 1** as identified in Attachment "A". These services do not include project inspection and those services shall be provided as additional or special services not included in this work authorization.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$ 13,780.00**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section **Articles 5, 6 & 7** of the Agreement.

PART 4. FUNDING

This Work Authorization No. **3** shall be funded through funding source:
Account No. **6-1280-431-00-121-819-5-721**

2:00 FILED
AT O'CLOCK P M
OCT 13 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
NGL DEPUTY

HIDALGO COUNTY
Professional Engineering Services
Agreement # C-16-256-07-26
Work Authorization No. 3

WORK AUTHORIZATION NO. 3

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 7 of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **LeFevre Engineering & Management Consulting, Inc.**, professional engineers of McAllen, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide Surveying, Plans, Specifications, Bidding Documents, Bid Tab and Recommendations, and project closeout documents for **Site No. 9, Yvette Circle between FM 1015 and Mile 12 ½ in Weslaco, Texas. The work shall include restoring the road to pre-event form which includes restoring 2,102 linear feet of road, 24 feet in width, for six inch depth for caliche base, and 2,102 linear feet and 24 feet wide for asphaltic surface to a depth of two inches and signage and striping** of Hidalgo County Precinct **No. 1** as identified in Attachment "A". These services do not include project inspection and those services shall be provided as additional or special services not included in this work authorization.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$ 13,780.00** This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "C".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Articles 5, 6, & 7** of the Agreement.

PART 4. FUNDING

This Work Authorization No. **3** shall be funded through funding source:
Account No. 6-1280-431-00-121-819-5-721

Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization.**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1** Commissioner **A.C. Cuellar, Jr.** as to content and detail of this **Work Authorization No. 3**.

HIDALGO COUNTY
COMMISSIONER PRECINCT No. 1

BY: _____

Commissioner A.C. Cuellar, Jr.

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on **09/27/16** as indicated below and effective as of **27th** day of **Sept.**, 20**16**.

THE ENGINEER:
Le Fevre Engineering & Management Consulting, Inc.

_____
By: Richard LeFevre, P.E., Project Eng.

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia, County Judge

ATTEST:

COMMISSIONERS COURT HIDALGO COUNTY, TEXAS

BY: _____
Arturo Guajardo, Jr., County Clerk

APPROVED BY COMMISSIONERS' COURT
ON: 9/27/16

LIST OF ATTACHMENTS

ATTACHMENT "A" - Service to be provided by the Owner
ATTACHMENT "B" - Services to be provided by the Engineer
ATTACHMENT "C" - Work Schedule
ATTACHMENT "D" - Estimated Cost Proposal
D-1 Fee Breakdown

EXHIBIT "A"

Services to be provided by the OWNER
Work Authorization No. 3
FEMA Road & Drainage Project - Pct. No. 1

The following provides an outline of the services to be provided by the **OWNER** in the development of the Project.

The **OWNER** will provide to the **ENGINEER** the following:

(1) Authorization to the **ENGINEER** to begin work in accordance with Section 3 of this Agreement.

(2) Payment for work performed by the **ENGINEER** and accepted by the **OWNER** in accordance with Section 6 of the Agreement.

(3) Assistance to the **ENGINEER,** as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the **ENGINEER** cannot easily obtain.

(4) Provide any available relevant data the **OWNER** may have on file concerning the project.

(5) Provide timely review and decisions in response to the **ENGINEER'S** request for information and/or required submittals and deliverables, in order for the **ENGINEER** to maintain the agreed-upon work schedule prepared in accordance with Exhibit "C" of this Agreement.

(6) Attend and participate in progress meetings as required and as coordinated and conducted by the **ENGINEER.**

(7) Assist the **ENGINEER** in the preparation of the project mailing list; provide representation, a site and stenographer for all public meetings; additionally:

Public Meetings

(a) Approve agenda and all exhibits prior to public meeting.
(b) Approve date and location of the meeting.
(c) Review/approve Public Meeting Report.

(8) Attend the Preliminary Concept Conference coordinated and conducted by the ENGINEER and more particularly identified in Attachment "B" of the Agreement.

(9) Assist the ENGINEER as required in the coordination with the USACE and the Federal Emergency Management Agency (FEMA) and any other coordinating agency or entity.

(10) Review and approve the Project design criteria.

(11) Review and approve change orders as required and prepared by the ENGINEER.

EXHIBIT B

Scope of Services to be provided by the Engineer

Work Authorization No. 3

FEMA Road & Drainage Project – Pct. No. 1

PREPARED BY:

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC. (LEMC)

The County of Hidalgo, Texas, proposes to restore with signage and striping **Site No. 9, Yvette Circle between FM 1015 and Mile 12 ½ in Weslaco, Texas. The work shall include restoring the road to pre-event form which includes restoring 2,102 linear feet of road, 24 feet in width, for six inch depth for caliche base, and 2,102 linear feet and 24 feet wide for asphaltic surface to a depth of two inches and signage and striping**

Contract Amount: $13,780.00

Task 1 – Survey

Necessary field information will be developed by field surveys. Record plans will be issued as a guide for the survey work and for the analysis of design alternatives.

Task 2 – Project Orientation and Startup

LEMC proposes an initial project orientation meeting be scheduled so that both the County and the engineer may have a clear understanding of the design and construction process, parameters to be used and the final product desired.

Task 3 – Design

LEMC will assure that improvements are designed and incorporated in the plans are adequate for the area, Hidalgo County requirements.

Task 4 – Preliminary Plans and Estimates

LEMC will provide County staff a set of plans and estimates for accordance, evaluation and coordination.

Task 5 – Final Plans and Specifications

Final plans, specifications and estimates will be prepared during this task. The output of this task will be the documents necessary for bidding and constructing the project.

Task 6 – Bidding and Award

A pre-bid meeting will be scheduled if necessary in order to brief potential bidders and suppliers on the project. Necessary clarifications or addendum will be issued. LEMC will

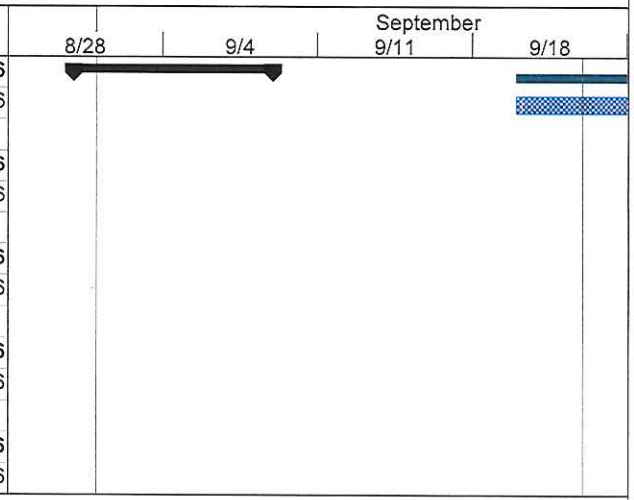
attend the bid opening and assist as the County desires.

Task 7 – Construction

LEMC will periodically observe ongoing work, identify survey control for the contractor (Construction Staking not included) and assist the County with certifying periodic payment requests. Upon completion by the contractor, a final inspection will be scheduled with the contractor and County staff. The outcome of these final inspections will be a Certificate of completion or a punch list of items for the contractor to complete, prior to issuance of a Certificate of Completion. Upon completion of the project LEMC will provide Record Drawings ("As-Builts").

COUNTY OF HIDALGO - FEMA ROAD AND DRAINAGE IMPROVEMENTS PROJECT
EXHIBIT C - Work Schedule
Work Authorization No. 3

ID	Task Name	Duration	Start	Finish
1	**Project Start Up**	**7 days**	**Wed 8/31/16**	**Thu 9/8/16**
2	Define Scope of Work and Tasks	7 days	Tue 9/20/16	Wed 9/28/16
3				
4	**Survey**	**14 days**	**Thu 9/29/16**	**Tue 10/18/16**
5	Design Topography	14 days	Thu 9/29/16	Tue 10/18/16
6				
7	**Preliminary Plans (30% Submittal)**	**15 days**	**Wed 10/19/16**	**Tue 11/8/16**
8	Preliminary Plans and Specifications	15 days	Wed 10/19/16	Tue 11/8/16
9				
10	**60-90% Submittal of Plans and Specifications**	**20 days**	**Wed 11/9/16**	**Tue 12/6/16**
11	Plans and Specifications	20 days	Wed 11/9/16	Tue 12/6/16
12				
13	**100% Submittal**	**7 days**	**Wed 12/7/16**	**Thu 12/15/16**
14	Final Plans & Specifications	7 days	Wed 12/7/16	Thu 12/15/16

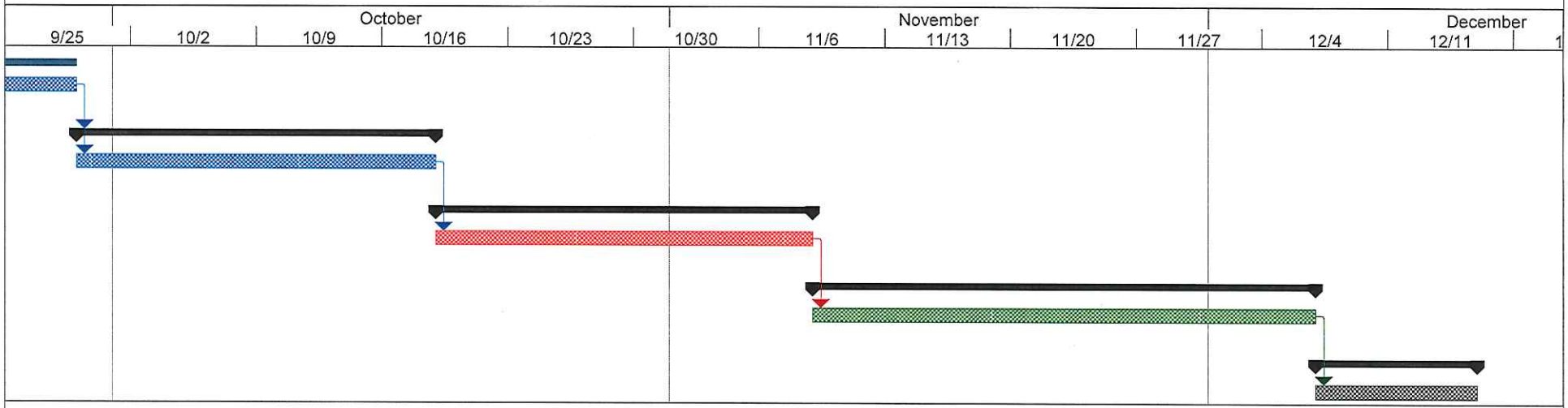


Date: Fri 9/23/16

Task		Inactive Milestone		Finish-only	
Split		Inactive Summary		External Tasks	
Milestone		Manual Task		External Milestone	
Summary		Duration-only		Progress	
Project Summary		Manual Summary Rollup		Split	
External Tasks		Manual Summary			
External MileTask		Start-only			

LeFEVRE
ENVIRONMENTAL & MANAGEMENT CONSULTING, LLC
812 Nolana, Suite 350
McAllen, Texas 78504
Tel. 956.6818000
Fax. 956.6818001
Texas Registered Engineering Firm F-11722

COUNTY OF HIDALGO - FEMA ROAD AND DRAINAGE IMPROVEMENTS PROJECT
EXHIBIT C - Work Schedule
Work Authorization No. 3



Date: Fri 9/23/16

Task		Inactive Milestone		Finish-only	
Split		Inactive Summary		External Tasks	
Milestone		Manual Task		External Milestone	
Summary		Duration-only		Progress	
Project Summary		Manual Summary Rollup		Split	
External Tasks		Manual Summary			
External MileTask		Start-only			

LeFEVRE
ENVIRONMENTAL & MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 350
McAllen, Texas 78504
Tel. 956.6618000
Fax. 956.6618001
Texas Registered Engineering Firm F-11722

Exhibit "D"

Cost Proposal

Work Authorization No. 3

FEMA Road & Drainage Project - Pct. No. 1

PREPARED BY:

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC. (LEMC)

The County of Hidalgo, Texas, proposes to restore Site No. 9, Yvette Circle between FM 1015 and Mile 12 ½ in Weslaco, Texas. The work shall include restoring the road to pre-event form which includes restoring 2,102 linear feet of road, 24 feet in width, for six inch depth for caliche base, and 2,102 linear feet and 24 feet wide for asphaltic surface to a depth of two inches and signage and striping

Contract Amount: $13,780.00

Engineering Cost Proposal and Fee Breakdown

Original Scope:

Basic Engineering		$11,835.00
Topographic Survey		$1.945.00
	Total	**$13,780.00**

*Construction Material Testing, Geotechnical Engineering to be provided by others

	HOURLY FEES
PRINCIPAL	$245.70/HOUR
PROJECT ENGINEER	$152.92/HOUR
PROJECT MANAGER	$138.32/HOUR
DESIGNER/TECHNICIAN	$ 100.10/HOUR
ADMINISTRATIVE	$ 39.75/HOUR
INSPECTOR/PROJECT REPRESENTATIVE	$ 91.00/HOUR

*Reimbursables, Materials, and Travel are incorporated into hourly fees for individuals and will not be requested for this project.

EXHIBIT D1

LeFEVRE
ENVIRONMENTAL & MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.661.8000
Fax. 956.661.8001
Texas Registered Engineering Firm F-11722

Professional Engineering Cost Breakdown

Work Authorization No. 3 - FEMA Project)
EXHIBIT D-1

LEMC Professional Engineering Services:

Civil Engineering		
Hourly Rates:		
Principal Engineer	245.75	$/Hr
Engineer	152.92	$/Hr
Project Manager	138.32	$/Hr
CADD Technician	100.10	$/Hr
Inspector	91.00	$/Hr
Administration	39.75	$/Hr

Project Start Up (Task 2)	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	N/A Other
Meeting w/ County & Staff	1	0	1			
Planning w/ County Staff		0	1			
Define Scope of Work & Tasks		0	1			
Total	**1**	**0**	**3**	**0**	**0**	**0**

Preliminary Plans (Task 4)	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	N/A Other
Develop Feasible Alternatives		0	1			
Develop Preferred Alternative		0	1			
Prepare Environmental Clearance (if any)						
Preliminary Design Calculations		0	1			
Preliminary Plans and General Notes		0	1	8	2	
Preliminary Specifications		0	1		2	
Total	**0**	**0**	**5**	**8**	**4**	**0**

Design - Civil, Electrical, Structural Task 3	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	N/A Other
Survey Coordination and Evaluation		0	2	10		
Final Design Calculations		0	2			
Final Plan and General Notes		0	2	20	2	
Final Specifications		0	2		3	
Design	**0**	**0**	**8**	**30**	**5**	**0**

Final Plans and Specifications Task 5	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	N/A Other
Final Plan and General Notes	1	0	2	12	0	
Final Specifications	1	0	2		2	
Design	**2**	**0**	**4**	**12**	**2**	**0**

Construction Phase Engineering Bidding & Award (Task 6)	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	N/A Other
Advertisement						
Pre-Bid Meeting			1			
Bid Opening	0		1			
Negotiations w/ Contractor						
Notice of Award to Contractor			1			
Pre-Construction Meeting & N.T.P.			1			
Total	**0**	**0**	**4**	**0**	**0**	**0**

Construction (Task 7)	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	Inspector
Construction Phase Engineering			1			
Monthly Project Status Meeings			1			
Construction Inspections			1			
Construction Phase Total	**0**	**0**	**3**	**0**	**0**	**0**

As Builts (Task 8)	$200/Hr Principal Engineer	$165/Hr Project Manager	$175/Hr Project Engineer	$85/Hr CADD Technician	$65/Hr Clerk	N/A Other
Record Drawings			1			
Closing of the Project			1			
Total	**0**	**0**	**2**	**0**	**0**	

Total Hours	3	0	20	50	11	0
Project Start Up - Phase II	1	0	3	0	0	0
Design - Phase II	0	0	8	30	5	0
Preliminary Plans - Phase II	0	0	5	8	4	0
Final Plans and Specs - Phase II	2	0	4	12	2	0
Amount Per Hour	$200	$165	$175	$85	$65	40
Grand Total	**$600**	**$0**	**$3,500**	**$4,250**	**$715**	**$0**

CONTRACT TOTAL AMOUNT	$9,065

Total Hours	0	0	10	12	0	0

Bidding & Award (Task 6)	0	0	4	0	0	0
Construction (Task 7)	0	0	3	0	0	0
AS-Builts (Task)	0	0	3	12	0	0
Amount Per Hour	$200	$165	$175	$85	$65	40
Grand Total	**$0**	**$0**	**$1,750**	**$1,020**	**$0**	**$0**

Total Construction Phase	**$2,770**

Survey	$	1,945.00
Design	$	9,065.00
Inspection		$0
Construction Phase Engineering		$2,770
Total Contract	$	13,780.00

SPECIAL MEETING - September 27, 2016

BE IT REMEMBERED, that on this 27th day of September A.D., 2016, 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
September 27, 2016
9:30 A.M.

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1. Roll Call

All members of the court were in attendance.

2. Pledge of Allegiance

Judge Garcia led the courtroom in reciting the Pledge of Allegiance.

3. Prayer

Mrs. Virginia Townsand led the courtroom in Prayer.

4. Approval of Consent Agenda

The court approved the consent agenda for the exception of Items.3.K. and 13.J. to be further discussed.

5. County Judge's Office:

A. AI-56543 Presentation of the United Way of South Texas' Hidalgo County Campaign Kickoff.

Mr. Michael Leo, County Judge's Office informed that a couple of weeks ago the judge sent out letters to the cities around the area, including Starr County. They held an event to discuss and share ideas to set a goal.

United Way of South Texas, Executive Director, Thelma Garza petitioned permission from the court to visit all county departments to deliver the united way message.

6. Sheriff's Office:

A. AI-56564 Proclamation designating September 2016 as National Suicide Prevention Awareness Month in Hidalgo County

B. AI-56546 National Incident Based Reporting System (NIBRS) Grant (1284):
1. Authorization and approval for Certification of Revenues for NIBRS grant.
2. Authorization and approval for Appropriation of funds for NIBRS grant in the amount of $48,564.00.

C. AI-56497 Jail Commissary (2102):
1. Approval of certification of revenues as certified by the County Auditor.
2. Approval of 2016 appropriation of funds into the Jail Commissary account in the amount of $13,235.60.

2.Final Approval
a.Myrna Subdivision- Pct. 4 (Myrna Salinas) (Seminary Road & Monte Cristo Road)
No. of Lots: 2 Single Family
Flood Zone: X
Drainage: Yes, reconstructed road side ditch.
ETJ: Yes, approved by City of Edinburg
Water: Yes, provided by North Alamo Water Supply
Sewer: Yes, OSSF
Paved: Yes

b.La Esperanza Subdivision- Pct. 1 (Taek & Nancy Kim) (Mile 12 North Road & Val Verde Road)
No. of Lots: 146 Single Family
Flood Zone: C
Drainage: Yes, Storm Drainage Pipe System & Drainage Ditch widening.
ETJ: Yes, approved by City of Donna
Water: Yes, provided by North Alamo Water Supply
Sewer: Yes, Sanitary Sewer provided by North Alamo Water Supply
Paved: Yes

3.Final Approval with Financial Guarantee
a.Anhelito Ranch Subdivision- Pct. 1 (Javier Martinez) (Mile 2 ½ East Road & Mile 3 North Road)
No. of Lots: 4 Single Family
Flood Zone: C
Drainage: Yes, reconstructed road side ditch.
ETJ: No, Rural Area
Water: Yes, provided by Military Highway Water Supply
Sewer: Yes, Financial Guarantee 3 OSSF(S) (Lot 2 has an existing OSSF)
Paved: Yes

21. Purchasing Department:

Notes:
A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.
B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. Hidalgo County

1. **AI-56565** For clarification purposes of consent agenda item #56435 approved by CC on 9/20/16. Requesting approval of modified specifications to reflect all Hidalgo County Law Enforcement Agencies.

2. **AI-56444** A. Presentation by Alamo Insurance Group (Hidalgo County Health Insurance Consultant) of a scoring grid for the purpose of ranking by Commissioner's Court of the proposals received in response to the RFP for: "Third Party Administration, Individual Stop Loss and Aggregate Stop Loss for Self-Funded medical Plan, Group Term Life and Accidental Death and Dismemberment", Project No. 2016-235-07-07-27-YZV.

1.Third Party Administration_____
a. with agents_____
b. without agents_____

2. Stop Loss Carrier_____

3. Group Term Life Carrier_____

B. Requesting authority for consultant to commence negotiations (including best and final offer) with the number one ranked participant.

C. Discussion, consideration and approval of Plan Changes.

D. Discussion, consideration and approval to set Plan Premiums

B. Pct. 1

1. AI-56545 a. Acceptance and approval of a Professional Services Agreement #C-16-331-09-27 with **Aranda & Associates, Inc**.for the purposes of "professional engineering services" for: **[FEMA Projects]**: Site 2-Lott Street, Site 11-Las Nubes Street, Site 12-Old River Road & Site 17-Marlen Street] - located within Hidalgo County Precinct No. 1, subject to compliance with HB1295 [if and when applicable]

b. Acceptance and approval of **Work Authorization No. 1** (with an estimated cost of **$ 52,310.05)** as submitted by project engineer, **Aranda & Associates, Inc.**for **[FEMA Projects]** as set forth below, in connection to agreement # C-16-331-09-27:

- Site 2-Lott Road-from (Ivey Road, North 2,636)
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APPROVED

d. Acceptance and approval of **Work Authorization Nos. 1, 2 & 3 (**with estimated costs **($19,622.00), ($ 18,224.00) ($13,780.00**) as submitted by project engineer, **LeFevre Engineering & Management, Consulting, LLC** for **[FEMA Projects**] as set forth below, in connection to agreement # C-16-351-09-27:

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2. AI-56609 Presentation of Sole bid received meeting all Specifications/Requirements, for the purpose of award and approval of contract with Rio Grande Hauling, LLC for the Request for Bid titled Hidalgo County Pct 1-"Aggregate Limestone Grade 4" through project No.: 2016-283-08-24-SGS

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AI-57060 **Purchasing Department** **8. J.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to enter into a 3 year renewal of Existing fax service agreement with Copy Graphics for (1) Brother 2820. Effective dates 9-11-16 thru 9-10-19.

BACKGROUND

Previously approved on 10-1-13 agenda 40710

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-15-140-001-0-430

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

BUDGETARY IMPACT:

Funds available as of 10/28/16.

Attachments

R-302590

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	10/27/2016 09:39 AM
Budget & Management	Veronica Ortiz	10/27/2016 10:02 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Lisa Vela Started On: 10/26/2016 01:28 PM

Final Approval Date: 10/28/2016

Requisition

Req # 00302590

PO #

Date: 07/20/16

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH STREET
MCALLEN TX 78501
FAX (956)630-2628

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MARY JACKSON
956-289-7472

AR: 57060
date: 11-01-16

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AGENDA 57060 ON 11-01-16		
		DO NOT DUPLICATE ORDER		
1.00	YEAR	OM 36 MONTH SERVICE MAINTENANCE AGREEMENT FOR EXISTING FAX MACHINE SERIAL: U61325C7J43163 MODEL: BROTHER 2820 FAX EFFECTIVE DATES: 9/11/2016 THRU 9/10/2019	125.00	125.00
		LOCATION OF MACHINE: 2804 S BUS HYW 281 EDNBURG, TX 78539		
		Account No	Encumbrance	
		6-1100-415-15-140-001-0-430	125.00	
			Freight	.00
			Total	125.00
		TAX OFFICE 2804 S BUS HWY 281 EDINBURG, TX 78539		

Authorized By: _____

ORIGINAL

CGI1457-06

copy graphics

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County Tax Office Cust# 1370

Physical Address 2802 South Bus Hwy 281 Billing Address PO Box 178

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78540

Phone/Fax 289-7472 / _____ Phone/Fax 289-7472 / 318-2130

EQUIPMENT COVERED

Model: Brother 2820 Fax Serial: U61325C7J43163

Options: _____ Serial: _____

Rate: $ 125.00 per year.

Effective dates of agreement from 9/11/16 to 9/10/19.

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. **All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.**

SIGN HERE

Authorized Signature _____ Title _____

Print Name _____

Ana Escobar

Copy Graphics, Inc. Representative

9/01/16

Date

LABOR PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon. Full and free access includes activation of remote access to automated monitoring of meters, consumable supply usage, and service alerts.

ERRORS & OMISSIONS: This contract allows inadvertent mistakes such as mathematical calculations and/or typing errors to be corrected without resulting in a breach of this agreement. All inadvertent errors will be rectified upon discovery and written notice given to the other party.

TERM: The term of this agreement shall be a period of 3 years commencing on 9/11/16 and ending on 9/10/19 unless earlier terminated as herein provided. Customer may terminate this agreement without cause on thirty (30) days written notice.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Labor service plan includes on-site remedial maintenance, lubrication, cleaning and adjustments. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightening; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all parts and consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software, or network-related failures, programming, or training; n) license and/or installation fees for any renewal or upgrade of any and all software installed on unit; o) service related to installation of additional accessories.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

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:
2016-112223

Date Filed:
09/14/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Copy Graphics, Inc.
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County Tax 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.
CGI1457-06 REQ:302590
Service contract for Brother 2820 Fax

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.

VANESSA M. VALDEZ
Notary Public, State of Texas
My Commission Expires
June 21, 2019

Ana Escobar
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Ana Escobar, this the 24th day of October, 20 16, to certify which, witness my hand and seal of office.

Vanessa M Valdez — Signature of officer administering oath
Vanessa M Valdez — Printed name of officer administering oath
Notary Public — Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-112223

Date Filed:
09/14/2016

Date Acknowledged:
10/26/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Copy Graphics, Inc.
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County Tax 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.
CGI1457-06
Service contract for Brother 2820 Fax

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

Zimbra **liza.lopez@co.hidalgo.tx.us**

Re: New agenda with same agreement AI-57060

From : Robert Vina <robert.vina@da.co.hidalgo.tx.us> Wed, Oct 26, 2016 03:53 PM

Subject : Re: New agenda with same agreement AI-57060

To : Liza Lopez <liza.lopez@co.hidalgo.tx.us>

Cc : martha salazar <martha.salazar@co.hidalgo.tx.us>, Elena Gomez <elena.gomez@co.hidalgo.tx.us>, Josephine Ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Good Afternoon Liza,
We reviewed the service agreement with Copy Graphics in regards to fax machine maintenance and approve it as to form. As discussed, I understand you are currently preparing an agenda item and will revise the effective date on the Requisition page. Please let us know if you have any questions.
Thank you,

Robert Viña III

Assistant District Attorney
Civil Litigation Division

Office of the Criminal District Attorney
Hidalgo County, Texas
100 E. Cano
Edinburg, TX 78539
(956) 292-7609 EXT 8187
(956) 292-7619 FAX

robert.vina@da.co.hidalgo.tx.us

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AI-57023 **Purchasing Department** **8. K.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval for the Hidalgo County Tax Office to enter into a 36 month Capital Lease agreement for 4 copiers, with Canon USA [through State of Texas DIR-TSO-3101.

BACKGROUND

Model # IR-500IF....effective upon CC approval, delivery, maintenance and installation at Hidalgo County Tax Offices.

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10/27/16.
Requisition# 306980, 307015, 307016, 307017

Attachments

R-306980
R-307015
R-307016
R-307017

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/26/2016 05:23 PM
Budget & Management	Veronica Ortiz	10/27/2016 09:58 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Lisa Vela Started On: 10/21/2016 03:49 PM

Final Approval Date: 10/28/2016

Requisition

Req # 00306980

PO #

Date: 09/29/16

Bill To: x
x

Vendor : 179272
CANON USA, INC.
2110 WASHINGTON BLVD, STE 300
ARLINGTON VA 22204
FAX (800)220-0723

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MARY JACKSON
956-289-7472

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR TSO 3101 exp 6-23-19 Agenda 57023 on 10-08-16 DO NOT DUPLICATE ORDER		
4.00	MONTH	CO ITEM 6859B003BA NEW COPIER 36 MONTH STATE CONTRACT LEASE (CAPITAL) CANON IR-500IF 120V(COPIER/PRINTER/SCANNER/FAX)	80.59	322.36
4.00	MONTH	CO (ITEM# 8766B001) CABINET TYPE-L	3.07	12.28
4.00	MONTH	CO ITEM# 6865B001 STAPLE FINISHER-R1	18.85	75.40
4.00	MONTH	CO ITEM# 6862B001BA CASSETTE MODULE AA1	8.07	32.28
4.00		CO MONTHLY SERVICE PLAN INCLUDED (28.75) SERVICE PLAN COVERS 2,500 COPIES PER MONTH WITH OVERAGES BILLED @ $.0115 PER COPY. PLAN COVERS ALL PARTS, LABOR, MILEAGE AND SUPPLIES (TONER, DRUM): EXCLUDES PAPER.	28.75	115.00
1.00	EACH	CO OVERAGES	50.00	50.00
.00	EACH	CO COPIER IS FOR THE ASSESSING DEPT AT HIDALGO COUNTY TAX OFFICE 2804 S BUS HWY 281 EDINBURG, TX 78539 CONTACT: MARY JACKSON	.00	.00
		Account No	Encumbrance	
		6-1100-415-15-140-001-0-430	115.00	
		6-1100-415-15-140-001-0-610	50.00	
		6-1100-415-15-140-001-0-780	442.32	
			Freight	.00
			Total	607.32
		ASSESSING DEPT		

Authorized By: _____

COPY GRAPHICS, INC
221 N 10th Street
McAllen, TX 78501
956-631-0205 / 956-630-2628 fax
www.copyg.com

Date: **8/19/2016**
Sales Rep: Joe Ramirez
P.O. Number:
Expires: 12/18/2016
REF#DQM5557

PROPOSAL FOR:

Hidalgo Co Tax Assessor/Collector
2804 S US Hwy 281
Edinburg, Texas 78540

Mary Jackson
956-318-2157

306980

Assessments - CANON IR-500iF (Copier/Printer/Scanner/Fax)

Standard Specifications:

- 52 copies per minute Letter (52 Legal size)
- Duplexing Automatic Document Feeder
- Super G3 Faxing
- 1.5GB RAM Memory, HD 80GB
- 34 seconds From power on or 10 seconds from sleep mode
- 25% to 400% magnification in 1% increments
- 1 X 550-sheet Paper Cassette
- 1 X 100-sheet Stack Bypass
- USB 2.0 High Speed & 10/100 Base-TX Interfaces
- Standard UFR II LT PDL Support

Please reference on PO: State of Texas Contract# DIR-TSO-3101

ITEM NUMBER	MAKE / DESCRIPTION	AMOUNT
6859B003BA	**Canon IR-500IF 120V**	$80.59
8766B001	CABINET TYPE-L	$3.07
6865B001	Staple Finisher-R1	$18.85
6862B001BA	Cassette Module AA1	$8.07
Total Service	2,500 copies per month included ($28.75)	See Service Below

[redacted]

Equipment Total:	$110.58
Service Total:	$28.75
Monthly TOTAL:	$139.33

Lease Option: 36 month State Contract for $110.58 per month plus $28.75 for service = TOTAL of $139.33

Service Plan: Service Plan covers 2,500 copies per month with overages billed @ $.0115 per copy. Plan covers all parts, labor, mileage, and supplies (toner, drum); excludes paper.

Service Plans do not include network related issues; we provide those services at an additional cost, please ask Sales Rep for additional network service plan options.

Mary Jackson
Customer's Signature of Acceptance
8/22/16
Date

J. Ramirez
Joe Ramirez-Marketing Consultant
08/22/2016
Date

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:
2016-104548

Date Filed:
08/25/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Canon Financial Services
Mt Laurel, NJ 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.
DQM5557 - Requisition 306980
Description Canon IR-500if Copier System

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.

Regina E Direnzo 8/26/16

REGINA E DIRENZO
ID # 2426041
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires Oct. 10, 2017

AFFIX NOTARY STAMP/SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Somer Woods, this the 26 day of August, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-104548

Date Filed:
08/25/2016

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.

Canon Financial Services
Mt Laurel, NJ 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.

DQM5557
Description Canon IR-500if Copier System

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

Zimbra **liza.lopez@co.hidalgo.tx.us**

Re: Copier Lease From Canon Financial

From : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Thu, Oct 13, 2016 10:50 AM

Subject : Re: Copier Lease From Canon Financial

To : Mary Jackson <mary.jackson@hidalgocountytax.org>

Cc : liza lopez <liza.lopez@co.hidalgo.tx.us>

Mary,

I approve this quote.

Thanks!

Renán Ramirez
Chief Information Officer
County of Hidalgo, Texas
office: 956-289-7444

From: "Mary Jackson" <mary.jackson@hidalgocountytax.org>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>
Sent: Thursday, October 13, 2016 10:49:44 AM
Subject: Copier Lease From Canon Financial

I am kindly requesting for your approval on a 36 month copier lease for the following offices from Canon Financial Services.
Please see the attached and let me know if you have any questions.

Edinburg Auto License Dept. at 2804 S. Bus Hwy 281
Assessing Dept. 2804 S. Bus Hwy 281
Bookkeeping Dept. 2804 S. Bus Hwy 281
Pharr Office/Substation 300 W Hall Acres

Thank you!

C. Invalid Term or Condition

1) To the extent any term or condition in the Contract conflicts with the applicable State and/or United States law or regulation, such Contract term or condition is void and unenforceable. By executing a contract which contains the conflicting term or condition, DIR makes no representations or warranties regarding the enforceability of such term or condition and DIR does not waive the applicable State and/or United States law or regulation which conflicts with the Contract term or condition.

2) If one or more terms or conditions in the Contract, or the application of any term or condition to any party or circumstance, is held invalid, unenforceable, or illegal in any respect by a final judgment or order of the State Office of Administrative Hearings or a court of competent jurisdiction, the remainder of the Contract and the application of the term or condition to other parties or circumstances shall remain valid and in full force and effect.

D. Assignment

DIR or Vendor may assign the Contract without prior written approval to: i) a successor in interest (for DIR, another state agency as designated by the Texas Legislature), or ii) a subsidiary, parent company or affiliate, or iii) as necessary to satisfy a regulatory requirement imposed upon a party by a governing body with the appropriate authority. Assignment of the Contract under the above terms shall require written notification by the assigning party and, for Vendor, a mutually agreed written Contract amendment. Any other assignment by a party shall require the written consent of the other party and a mutually agreed written Contract amendment.

E. Survival

All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract for the term of the Purchase Order, unless the Customer terminates the Purchase Order sooner. However, regardless of the term of the Purchase Order, no Purchase Order shall survive the expiration or termination of the Contract for more than five years, unless Customer makes an express finding and justification for the longer term. The finding and justification must either be included in the Purchase Order, or referenced in it and maintained in Customer's procurement record. Rights and obligations under this Contract which by their nature should survive, including, but not limited to the DIR Administrative Fee; and any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof.

F. Choice of Law

The laws of the State shall govern the construction and interpretation of the Contract. Exclusive venue for all actions will be in state court, Travis County, Texas. Nothing in the Contract or its Appendices shall be construed to waive the State's sovereign immunity.

Canon U.S.A., Inc.

Vendor ID
11325617725
URL
Vendor Website (http://www.gmdtexas.cusa.canon.com/)
HUB Type
Non HUB

E-Rate Qualified

DIR Contract Number
DIR-TSO-3101
Contract Term End Date
6/23/2017
Contract Exp Date
6/23/2019

Contact Canon U.S.A., Inc.

Contact
Mike Wright (mailto:mwright@cusa.canon.com)
Phone
(817) 291-4044
Fax
(972) 409-7934

Contact DIR

Contact
Airy Luangaphay (mailto:airy.luangaphay@dir.texas.gov)
Phone
(512) 463-3018
Fax
(512) 475-4759

Contract Overview

Canon U.S.A., Inc. offers Print, Scan, Facsimile, Copier, Multifunction Devices and Managed Print Services for purchase, rent or lease. Customers can purchase directly through this DIR contract. This Contract is e-rated and may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. Resellers are available for this contract.

Contract Documents

- DIR-TSO-3101 Contract PDF (170.7KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3101 Contract.pdf)
- DIR-TSO-3101 Appendix A Terms and Conditions (per Amendment 3) PDF (595.59KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3101 Appendix A Terms and Conditions (per Amendment 3).pdf)
- DIR-TSO-3101 Appendix B HUB Subcontracting Plan (Per Approved Date 12-30-2015) PDF (1.46MB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-

Multifunction Device (MFD) Pricing Sheet **Monochrome, B&W**

60-MONTH LEASE TERM has no further renewal options and survives the contract term expiration. Customer election of a 60-Month Lease Term invokes Appendix A, Standard Terms and Conditions for Products and Related Services, Section 4. General Provisions, A. SURVIVAL which states, "All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract. Rights and obligations under this Contract which by their nature should survive, including, but not limited to any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof."

Volume Band M2	**31 - 49 Pages Per Minute (PPM)**
Base Monthly VOLUME	**Avg. 20,000**

	Manufacturer, Model, Features, Description	Part Number	No. of Avg. Pages Per Minute (PPM)	MSRP	DIR Customer Discount % from MSRP	Customer Purchase Price EACH/Unit (MSRP-Discount)
Multifunction Device, Canon	Canon USA, Inc., ImageCLASS MF6180dw	8482B008	35	$499.00	25.00%	$374.25

	Equipment Monthly Lease Payment	24 Mo	36 Mo	48 Mo	60 Mo
		$17.25	$12.35	$10.37	$8.83

**All purchase orders for ImageCLASS products must be written and fulfilled by Canon USA, Inc.*

	Annual Maintenance Including all Supplies for Purchase & Leased Device	Monthly Base Maintenance $	Copy Allowance (Number of Copies Included)	Overage Rate (4 decimals)	*CPC for Monthly Base Maintenance (4 decimals)*
	Year 1	$ -			
	Year 2	$ -			
	Year 3	$ -			
	Year 4	$ -			
	Year 5	$ -			

**NOTE: Monthly maintenance programs not available. Maintenance for these models only available as CarePAK. Please see accessories for listing.*

Multifunction Device (MFD) Pricing Sheet **Monochrome, B&W**

60-MONTH LEASE TERM has no further renewal options and survives the contract term expiration. Customer election of a 60-Month Lease Term invokes Appendix A, Standard Terms and Conditions for Products and Related Services, Section 4. General Provisions, A. SURVIVAL which states, "All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract. Rights and obligations under this Contract which by their nature should survive, including, but not limited to any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof."

Volume Band M3	**50 - 68 Pages Per Minute (PPM)**
Base Monthly VOLUME	**Avg. 35,000**

	Manufacturer, Model, Features, Description	Part Number	No. of Avg. Pages Per Minute (PPM)	MSRP	DIR Customer Discount % from MSRP	Customer Purchase Price EACH/Unit (MSRP-Discount)
Multifunction Device, Canon	Canon USA, Inc., ImageRUNNER ADVANCE 500IF , Ships standard with one 100-sheet Duplex Automatic Document Feeder, Fax board, UFR II, PCL, Adobe PS 3 printing, one 550-Sheet Cassette, 100-Sheet Stack Bypass, 1.5GB of RAM, 80GB HDD, 10/100/1000 Base-TX Ethernet, and USB 2.0 connectivity, Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to PPT), Access Management System, HDD Data Erase, IP Sec, Color Network ScanGear and Drum Units.	6859B003BA	52	$5,250.00	50.00%	$2,625.00

	Equipment Monthly Lease Payment	24 Mo	36 Mo	48 Mo	60 Mo
		$121.01	$86.63	$72.71	$61.95

	Annual Maintenance Including all Supplies for Purchase & Leased Device	Monthly Base Maintenance $	Copy Allowance (Number of Copies Included)	Overage Rate (4 decimals)	*CPC for Monthly Base Maintenance (4 decimals)*
	Year 1	$403.60	35,000	$0.0115	$0.0115
	Year 2	$403.60	35,000	$0.0115	$0.0115
	Year 3	$403.60	35,000	$0.0115	$0.0115
	Year 4	$403.60	35,000	$0.0115	$0.0115
	Year 5	$403.60	35,000	$0.0115	$0.0115

2,625.00 F
263.00 F
100.00 F
614.00 F
5,602.00 *

Multifunction Device (MFD) Pricing Sheet Accessories								
ACCESSORIES	Part Number	MSRP	DIR Customer Discount % From MSRP	Customer Purchase Price EACH/Unit (MSRP- Discount)	Monthly Lease Price 24 Mo	Monthly Lease Price 36 Mo	Monthly Lease Price 48 Mo	Monthly Lease Price 60 Mo
Inner Finisher Additional Tray-B1 (Option for Inner Finisher-B1)	2844B001AA	$231.00	45.00%	$127.05	$5.86	$4.19	$3.52	$3.00
Document Tray-J1	8065A001AD	$58.00	45.00%	$31.90	$1.47	$1.05	$0.88	$0.75
USB Keyboard (Cherry)	1266V426	$110.00	40.91%	$65.00	$3.00	$2.15	$1.80	$1.53
Copy Card Reader Attachment-C1	4768B001AA	$84.00	45.00%	$46.20	$2.13	$1.52	$1.28	$1.09
Copy Card Reader-F1	4784B001AA	$315.00	40.00%	$189.00	$8.71	$6.24	$5.24	$4.46
Canon Card Set-A1 (1-30)	4781B001AA	$158.00	40.00%	$94.80	$4.37	$3.13	$2.63	$2.24
Canon Card Set-A2 (31-100)	4781B002AA	$347.00	40.00%	$208.20	$9.60	$6.87	$5.77	$4.91
Canon Card Set-A3 (101-200)	4781B003AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A4 (201-300)	4781B004AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A5 (301-500)	4781B005AA	$935.00	40.00%	$561.00	$25.86	$18.51	$15.54	$13.24
Canon Card Set-A6 (501-1000)	4781B006AA	$2,352.00	40.00%	$1,411.20	$65.06	$46.57	$39.09	$33.30
Copy Control Interface Cable-A1	3726B002AA	$53.00	45.00%	$29.15	$1.34	$0.96	$0.81	$0.69
ADF Access Handle-A1	1095B001AA	$146.00	40.00%	$87.60	$4.04	$2.89	$2.43	$2.07
Braille Label Kit-F1	7518A004AA	$35.00	42.86%	$20.00	$0.92	$0.66	$0.55	$0.47
Convenience Stapler-A1	1348V957	$300.00	49.67%	$151.00	$6.96	$4.98	$4.18	$3.56
Universal Keyboard Stand-A1	2212V477	$250.00	40.00%	$150.00	$6.92	$4.95	$4.16	$3.54
Card Reader Assembly for Universal Keyboard Stand	2212V478	$60.00	41.67%	$35.00	$1.61	$1.16	$0.97	$0.83
PCL Printer Kit-AF1e	2860B005AA	$630.00	45.00%	$346.50	$15.97	$11.43	$9.60	$8.18
PS Printer Kit-AF1e	2861B005AA	$630.00	45.00%	$346.50	$15.97	$11.43	$9.60	$8.18
Barcode Printing Kit-B1e	1742B002AA	$840.00	45.00%	$462.00	$21.30	$15.25	$12.80	$10.90
Color Send Kit-Y1	2862B002AA	$420.00	45.00%	$231.00	$10.65	$7.62	$6.40	$5.45
Searchable PDF Kit-C1 e	3912B005AA	$525.00	45.00%	$288.75	$13.31	$9.53	$8.00	$6.81
USB Application 3-Port Interface Kit-A1	3805B001AA	$263.00	45.00%	$144.65	$6.67	$4.77	$4.01	$3.41
Super G3 Fax Board-AG1	2858B002BA	$420.00	45.00%	$231.00	$10.65	$7.62	$6.40	$5.45
uniFLOW Serverless Secure Print Compact MFP License	3575B232AA	$120.00	15.00%	$102.00	$4.70	$3.37	$2.83	$2.41
MiCard v2 HID Prox for uniFLOW SSP	3575B154AA	$305.00	33.44%	$203.00	$9.36	$6.70	$5.62	$4.79
HID Card 10 Pack for uniFLOW SSP	3575B203AB	$188.00	33.51%	$125.00	$5.76	$4.13	$3.46	$2.95
Silex Wireless Bridge SX-4600WAN	8034B003AA	$260.00	45.00%	$143.00	$6.59	$4.72	$3.96	$3.37
ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D (for imageRUNNER 2525/2530/2535i/2545i & a	6101AU61AA	$221.00	36.20%	$141.00	$6.50	$4.65	$3.91	$3.33
Stamp Unit-B1	1858B001AA	$58.00	45.00%	$31.90	$1.47	$1.05	$0.88	$0.75
Stamp Ink Cartridge-C1	1857B001AA	$46.00	25.00%	$34.50	N/A	N/A	N/A	N/A
Staple Cartridge-J1	6707A001AC	$59.00	25.00%	$44.25	N/A	N/A	N/A	N/A
GPR-34 Black Toner	2786B003AB	$68.85	25.00%	$51.64	N/A	N/A	N/A	N/A
GPR-35 Black Toner	2785B003AB	$54.57	25.00%	$40.93	N/A	N/A	N/A	N/A
ImageRUNNER 400iF/500iF Accessories								
Cassette Module-AA1	6862B001BA	$525.00	49.90%	$263.00	$12.12	$8.68	$7.29	$6.21
Cabinet Type-H	8765B001AA	$160.00	50.00%	$80.00	$3.69	$2.64	$2.22	$1.89
Cabinet Type-L	8766B001AB	$200.00	50.00%	$100.00	$4.61	$3.30	$2.77	$2.36
Staple Finisher-R1	6865B001AB	$1,260.00	51.27%	$614.00	$28.31	$20.26	$17.01	$14.49
FL Cassette-AS1 (replacement for cassette)	6863B001BA	$121.00	43.80%	$68.00	$3.13	$2.24	$1.88	$1.60
Envelope Cassette-E1	6864B001BA	$504.00	50.00%	$252.00	$11.62	$8.32	$6.98	$5.95
Copy Card Reader-F1	4784B001AA	$315.00	40.00%	$189.00	$8.71	$6.24	$5.24	$4.46
Copy Card Reader Attachment-C2	4768B002BA	$84.00	50.00%	$42.00	$1.94	$1.39	$1.16	$0.99
Canon Card Set-A1 (1-30)	4781B001AA	$158.00	40.00%	$94.80	$4.37	$3.13	$2.63	$2.24
Canon Card Set-A2 (31-100)	4781B002AA	$347.00	40.00%	$208.20	$9.60	$6.87	$5.77	$4.91
Canon Card Set-A3 (101-200)	4781B003AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A4 (201-300)	4781B004AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A5 (301-500)	4781B005AA	$935.00	40.00%	$561.00	$25.86	$18.51	$15.54	$13.24
Canon Card Set-A6 (501-1000)	4781B006AA	$2,352.00	40.00%	$1,411.20	$65.06	$46.57	$39.09	$33.30
Copy Control Interface Kit-A1	3726B001AA	$53.00	45.00%	$29.15	$1.34	$0.96	$0.81	$0.69
ADF Access Handle-A1	1095B001AA	$146.00	40.00%	$87.60	$4.04	$2.89	$2.43	$2.07
Braille Label Kit-F1	7518A004AA	$35.00	42.86%	$20.00	$0.92	$0.66	$0.55	$0.47
USB Keyboard (Cherry)	1266V426	$110.00	40.91%	$65.00	$3.00	$2.15	$1.80	$1.53
Universal Keyboard Stand-A1	2212V477	$250.00	40.00%	$150.00	$6.92	$4.95	$4.16	$3.54
Card Reader Assembly for Universal Keyboard Stand	2212V478	$60.00	41.67%	$35.00	$1.61	$1.16	$0.97	$0.83
Convenience Stapler-B1	1727V838	$300.00	45.00%	$165.00	$7.61	$5.45	$4.57	$3.89
Super G3 2nd Line Fax Board-AM1	6871B001AB	$525.00	40.00%	$315.00	$14.52	$10.40	$8.73	$7.43
Direct Print Kit (for PDF/XPS)-H1e	3674B004AA	$150.00	45.00%	$82.50	$3.80	$2.72	$2.29	$1.95
PCL International Font Set-B1	6919B001AB	$473.00	44.40%	$263.00	$12.12	$8.68	$7.29	$6.21
Barcode Printing Kit-D1e	3999B004AA	$840.00	45.00%	$462.00	$21.30	$15.25	$12.80	$10.90
Encrypted Secure Print-D1e	1337B011AA	$473.00	40.00%	$283.80	$13.08	$9.37	$7.86	$6.70
MEAP Web Connection Kit G3	4848B065AA	$240.00	50.00%	$120.00	$5.53	$3.96	$3.32	$2.83
Universal Send Trace & Smooth PDF Kit-A1	8581B002AA	$462.00	45.00%	$254.10	$11.71	$8.39	$7.04	$6.00
Universal Send Security Feature Set-D1e	3406B006AA	$945.00	40.00%	$567.00	$26.14	$18.71	$15.71	$13.38
Universal Send Digital User Signature Kit-C1e	1326B013AA	$1,050.00	40.00%	$630.00	$29.04	$20.79	$17.45	$14.87
Secure Watermark Kit-B1e	1082B010AA	$1,050.00	45.00%	$577.50	$26.62	$19.06	$16.00	$13.63
HDD Data Erase Scheduler V3.0	4164BP69AA	$350.00	45.00%	$192.50	$8.87	$6.35	$5.33	$4.54
HDD Data Encryption Kit-C9	8956B002AA	$341.00	44.87%	$188.00	$8.67	$6.20	$5.21	$4.44
Remote Operator's Software Kit-B1e	4001B004AA	$30.00	45.00%	$16.50	$0.76	$0.54	$0.46	$0.39

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	9/27/2016	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	10/13/2016	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	10/13/2016	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	10/13/2016	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	10/25/2016	280			Sheriff's	306124	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
40	10/25/2016	280			Sheriff's	306126	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
41	10/25/2016	280			Sheriff's	306127	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
42	10/13/2016	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	11/8/2016	140			TAX	306980	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
44	11/8/2016	140			TAX	307015	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
45	11/8/2016	140			TAX	307016	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
46	11/8/2016	140			TAX	307017	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
47														$0.00			
48														$0.00			
49														$0.00			
50														$0.00			
51														$0.00			
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63														$0.00			

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Lease Calculator

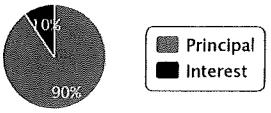
Fix Rate | Fix Payment

Product/Property Value	$	3602
Residual Value	$	0
Lease Term		0 years
		36 months
Monthly Payment	$	110.58

Calculate

Result

Interest/Return Rate	**6.612%**
Total of 36 Monthly Payments	$3,980.88
Total Interest	$378.88



Mortgage Rate: 30 year fixed, all points, Credit score 740+, [illegible]

Consumer Direct Mortgage	$1,088/month Points: 1 Fees: $776 NMLS # 790396	APR: 3.355% Rate: 3.250% Lock: 30 days Oct. 25	Next > 877-588-7375
Home Point Financial	$1,123/month Points: 0 Fees: $0	APR: 3.500% Rate: 3.500% Lock: 45 days Oct. 25	Next > 877-344-8116
AimLoan.com A Direct Lender	$1,054/month Points: 1.1 Fees: $2,240	APR: 3.158% Rate: 3.000% Lock: 30 days Oct. 25	Next > 877-526-3174

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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.

Requisition

Req # 00307015

PO #

Date: 09/29/16

Bill To: x
x

Vendor : 179272
CANON USA, INC.
2110 WASHINGTON BLVD, STE 300
ARLINGTON VA 22204
FAX (800)220-0723

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MARY JACKSON
956-289-7472

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR TSO 3101 Agenda 57023 on 10-08-16 DO NOT DUPLICATE ORDER		
4.00	MONTH	ITEM 6859B003BA NEW COPIER 36 MONTH STATE CONTRACT LEASE (CAPITAL)	80.59	322.36
		CANON IR-500IF 120V(COPIER/PRINTER/SCANNER/FAX)		
4.00	MONTH	(ITEM# 8766B001) CABINET TYPE-L	3.07	12.28
4.00	MONTH	ITEM# 6865B001 STAPLE FINISHER-R1	18.85	75.40
4.00	MONTH	ITEM# 6862B001BA CASSETTE MODULE AA1	8.07	32.28
4.00	MONTH	MONTHLY SERVICE PLAN INCLUDED (138.00) SERVICE PLAN COVERS 3,500 COPIES PER MONTH WITH OVERAGES BILLED @ $.0115 PER COPY. PLAN COVERS ALL PARTS, LABOR, MILEAGE AND SUPPLIES (TONER, DRUM): EXCLUDES PAPER.	138.00	552.00
1.00	EACH	OVERAGES	50.00	50.00
		Account No	Encumbrance	
		6-1100-415-15-140-001-0-430	552.00	
		6-1100-415-15-140-001-0-610	50.00	
		6-1100-415-15-140-001-0-780	442.32	
			Freight	.00
			Total	1,044.32
		EDINBURG AUTO		

Authorized By: _____

#1 57023 10-18-16

COPY GRAPHICS, INC
221 N 10th Street
McAllen, TX 78501
956-631-0205 / 956-630-2628 fax
www.copyg.com

Date: **8/18/2016**
Sales Rep:
P.O. Number:
Expires: 12/17/2016
REF#DQM5555

✓

PROPOSAL FOR:

Hidalgo Co Tax Assessor/Collector
2804 S US Hwy 281
Edinburg, Texas 78540

Mary Jackson
956-318-2157

307015

Auto - CANON IR-500iF (Copier/Printer/Scanner/Fax)

Standard Specifications:

- 52 copies per minute Letter (52 Legal size)
- Duplexing Automatic Document Feeder
- Super G3 Faxing
- 1.5GB RAM Memory, HD 80GB
- 34 seconds From power on or 10 seconds from sleep mode
- 25% to 400% magnification in 1% increments
- 1 X 550-sheet Paper Cassette
- 1 X 100-sheet Stack Bypass
- USB 2.0 High Speed & 10/100 Base-TX Interfaces
- Standard UFR II LT PDL Support

- Please reference on PO: State of Texas Contract# DIR-TSO-3101

ITEM NUMBER	MAKE / DESCRIPTION	AMOUNT
6859B003BA	**Canon IR-500IF 120V**	$80.59
8766B001	CABINET TYPE-L	$3.07
6865B001	Staple Finisher-R1	$18.85
6862B001BA	Cassette Module AA1	$8.07
Total Service	12,000 copies per month included ($138.00)	See Service Below

[redacted]

Equipment Total::	$110.58
Service Total::	$138.00
Monthly TOTAL:	$248.58

Lease Option: 36 month State Contract for $110.58 per month plus $138.00 for service = TOTAL of $248.58

Service Plan: Service Plan covers 12,000 copies per month with overages billed @ $.0115 per copy. Plan covers all parts, labor, mileage, and supplies (toner, drum); excludes paper.

Service Plans do not include network related issues; we provide those services at an additional cost, please ask Sales Rep for additional network service plan options.

Customer's Signature of Acceptance
8-22-16
Date

Joe Ramirez-Marketing Consultant
8/22/2016
Date

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:
2016-104543

Date Filed:
08/25/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Canon Financial Services
Mt Laurel, NJ 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.
DQM5555 REQ: 307015
Description Canon IR-500if Copier System

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.

Regina E Direnzo 8/26/16

REGINA E DIRENZO
ID # 2426041
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires Oct. 10, 2017

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said James Woods, this the 26 day of August, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-104543

Date Filed:
08/25/2016

Date Acknowledged:
10/25/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Canon Financial Services
Mt Laurel, NJ 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.

DQM5555
Description Canon IR-500if Copier System

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

Zimbra **liza.lopez@co.hidalgo.tx.us**

Re: Copier Lease From Canon Financial

From : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Thu, Oct 13, 2016 10:50 AM

Subject : Re: Copier Lease From Canon Financial

To : Mary Jackson <mary.jackson@hidalgocountytax.org>

Cc : liza lopez <liza.lopez@co.hidalgo.tx.us>

Mary,

I approve this quote.

Thanks!

Renán Ramirez
Chief Information Officer
County of Hidalgo, Texas
office: 956-289-7444

From: "Mary Jackson" <mary.jackson@hidalgocountytax.org>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>
Sent: Thursday, October 13, 2016 10:49:44 AM
Subject: Copier Lease From Canon Financial

I am kindly requesting for your approval on a 36 month copier lease for the following offices from Canon Financial Services.
Please see the attached and let me know if you have any questions.

Edinburg Auto License Dept. at 2804 S. Bus Hwy 281
Assessing Dept. 2804 S. Bus Hwy 281
Bookkeeping Dept. 2804 S. Bus Hwy 281
Pharr Office/Substation 300 W Hall Acres

Thank you!

C. Invalid Term or Condition

1) To the extent any term or condition in the Contract conflicts with the applicable State and/or United States law or regulation, such Contract term or condition is void and unenforceable. By executing a contract which contains the conflicting term or condition, DIR makes no representations or warranties regarding the enforceability of such term or condition and DIR does not waive the applicable State and/or United States law or regulation which conflicts with the Contract term or condition.

2) If one or more terms or conditions in the Contract, or the application of any term or condition to any party or circumstance, is held invalid, unenforceable, or illegal in any respect by a final judgment or order of the State Office of Administrative Hearings or a court of competent jurisdiction, the remainder of the Contract and the application of the term or condition to other parties or circumstances shall remain valid and in full force and effect.

D. Assignment

DIR or Vendor may assign the Contract without prior written approval to: i) a successor in interest (for DIR, another state agency as designated by the Texas Legislature), or ii) a subsidiary, parent company or affiliate, or iii) as necessary to satisfy a regulatory requirement imposed upon a party by a governing body with the appropriate authority. Assignment of the Contract under the above terms shall require written notification by the assigning party and, for Vendor, a mutually agreed written Contract amendment. Any other assignment by a party shall require the written consent of the other party and a mutually agreed written Contract amendment.

E. Survival

All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract for the term of the Purchase Order, unless the Customer terminates the Purchase Order sooner. However, regardless of the term of the Purchase Order, no Purchase Order shall survive the expiration or termination of the Contract for more than five years, unless Customer makes an express finding and justification for the longer term. The finding and justification must either be included in the Purchase Order, or referenced in it and maintained in Customer's procurement record. Rights and obligations under this Contract which by their nature should survive, including, but not limited to the DIR Administrative Fee; and any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof.

F. Choice of Law

The laws of the State shall govern the construction and interpretation of the Contract. Exclusive venue for all actions will be in state court, Travis County, Texas. Nothing in the Contract or its Appendices shall be construed to waive the State's sovereign immunity.

Canon U.S.A., Inc.

Vendor ID
11325617725
URL
Vendor Website
(http://www.gmdtexas.cusa.canon.com/)
HUB Type
Non HUB

E-Rate Qualified

DIR Contract Number
DIR-TSO-3101
Contract Term End Date
6/23/2017
Contract Exp Date
6/23/2019

Contact Canon U.S.A., Inc.

Contact
Mike Wright
(mailto:mwright@cusa.canon.com)
Phone
(817) 291-4044
Fax
(972) 409-7934

Contact DIR

Contact
Airy Luangaphay
(mailto:airy.luangaphay@dir.texas.gov)
Phone
(512) 463-3018
Fax
(512) 475-4759

Contract Overview

Canon U.S.A., Inc. offers Print, Scan, Facsimile, Copier, Multifunction Devices and Managed Print Services for purchase, rent or lease. Customers can purchase directly through this DIR contract. This Contract is e-rated and may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. Resellers are available for this contract.

Contract Documents

- DIR-TSO-3101 Contract PDF (170.7KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3101 Contract.pdf)
- DIR-TSO-3101 Appendix A Terms and Conditions (per Amendment 3) PDF (595.59KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3101 Appendix A Terms and Conditions (per Amendment 3).pdf)
- DIR-TSO-3101 Appendix B HUB Subcontracting Plan (Per Approved Date 12-30-2015) PDF (1.46MB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-

Multifunction Device (MFD) Pricing Sheet **Monochrome, B&W**

60-MONTH LEASE TERM has no further renewal options and survives the contract term expiration. Customer election of a 60-Month Lease Term invokes Appendix A, Standard Terms and Conditions for Products and Related Services, Section 4. General Provisions, A. SURVIVAL, which states, "All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract. Rights and obligations under this Contract which by their nature should survive, including, but not limited to any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof."

Volume Band M2	31 - 49 Pages Per Minute (PPM)
Base Monthly VOLUME	Avg. 20,000

	Manufacturer, Model, Features, Description	Part Number	No. of Avg. Pages Per Minute (PPM)	MSRP	DIR Customer Discount % from MSRP	Customer Purchase Price EACH/Unit (MSRP-Discount)
Multifunction Device, Canon	Canon USA, Inc., ImageCLASS MF6180dw	8482B008	35	$499.00	25.00%	$374.25

	Equipment Monthly Lease Payment	24 Mo	36 Mo	48 Mo	60 Mo
		$17.25	$12.35	$10.37	$8.83

**All purchase orders for ImageCLASS products must be written and fulfilled by Canon USA, Inc.*

	Annual Maintenance Including all Supplies for Purchase & Leased Device	Monthly Base Maintenance $	Copy Allowance (Number of Copies Included)	Overage Rate (4 decimals)	CPC for Monthly Base Maintenance (4 decimals)
	Year 1	$ -			
	Year 2	$ -			
	Year 3	$ -			
	Year 4	$ -			
	Year 5	$ -			

**NOTE: Monthly maintenance programs not available. Maintenance for these models only available as CarePAK. Please see accessories for listing.*

Multifunction Device (MFD) Pricing Sheet **Monochrome, B&W**

60-MONTH LEASE TERM has no further renewal options and survives the contract term expiration. Customer election of a 60-Month Lease Term invokes Appendix A, Standard Terms and Conditions for Products and Related Services, Section 4. General Provisions, A. SURVIVAL, which states, "All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract. Rights and obligations under this Contract which by their nature should survive, including, but not limited to any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof."

Volume Band M3	50 - 68 Pages Per Minute (PPM)
Base Monthly VOLUME	Avg. 35,000

	Manufacturer, Model, Features, Description	Part Number	No. of Avg. Pages Per Minute (PPM)	MSRP	DIR Customer Discount % from MSRP	Customer Purchase Price EACH/Unit (MSRP-Discount)
Multifunction Device, Canon	Canon USA, Inc., ImageRUNNER ADVANCE 500iF , Ships standard with one 100-sheet Duplex Automatic Document Feeder, Fax board, UFR II, PCL, Adobe PS 3 printing, one 550-Sheet Cassette, 100-Sheet Stack Bypass, 1.5GB of RAM, 80GB HDD, 10/100/1000 Base-TX Ethernet, and USB 2.0 connectivity, Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to PPT), Access Management System, HDD Data Erase, IP Sec, Color Network ScanGear and Drum Units.	6859B003BA	52	$5,250.00	50.00%	$2,625.00

	Equipment Monthly Lease Payment	24 Mo	36 Mo	48 Mo	60 Mo
		$121.01	$86.63	$72.71	$61.95

	Annual Maintenance Including all Supplies for Purchase & Leased Device	Monthly Base Maintenance $	Copy Allowance (Number of Copies Included)	Overage Rate (4 decimals)	CPC for Monthly Base Maintenance (4 decimals)
	Year 1	$403.60	35,000	$0.0115	$0.0115
	Year 2	$403.60	35,000	$0.0115	$0.0115
	Year 3	$403.60	35,000	$0.0115	$0.0115
	Year 4	$403.60	35,000	$0.0115	$0.0115
	Year 5	$403.60	35,000	$0.0115	$0.0115

2,625.00 +
263.00 +
100.00 +
614.00 +
3,602.00 *

Multifunction Device (MFD) Pricing Sheet — Accessories

ACCESSORIES	Part Number	MSRP	DIR Customer Discount % From MSRP	Customer Purchase Price EACH/Unit (MSRP-Discount)	Monthly Lease Price 24 Mo	Monthly Lease Price 36 Mo	Monthly Lease Price 48 Mo	Monthly Lease Price 60 Mo
Inner Finisher Additional Tray-B1 (Option for Inner Finisher-B1)	2844B001AA	$231.00	45.00%	$127.05	$5.86	$4.19	$3.52	$3.00
Document Tray-J1	8065A001AD	$58.00	45.00%	$31.90	$1.47	$1.05	$0.88	$0.75
USB Keyboard (Cherry)	1266V426	$110.00	40.91%	$65.00	$3.00	$2.15	$1.80	$1.53
Copy Card Reader Attachment-C1	4768B001AA	$84.00	45.00%	$46.20	$2.13	$1.52	$1.28	$1.09
Copy Card Reader-F1	4784B001AA	$315.00	40.00%	$189.00	$8.71	$6.24	$5.24	$4.46
Canon Card Set-A1 (1-30)	4781B001AA	$158.00	40.00%	$94.80	$4.37	$3.13	$2.63	$2.24
Canon Card Set-A2 (31-100)	4781B002AA	$347.00	40.00%	$208.20	$9.60	$6.87	$5.77	$4.91
Canon Card Set-A3 (101-200)	4781B003AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A4 (201-300)	4781B004AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A5 (301-500)	4781B005AA	$935.00	40.00%	$561.00	$25.86	$18.51	$15.54	$13.24
Canon Card Set-A6 (501-1000)	4781B006AA	$2,352.00	40.00%	$1,411.20	$65.06	$46.57	$39.09	$33.30
Copy Control Interface Cable-A1	3726B002AA	$53.00	45.00%	$29.15	$1.34	$0.96	$0.81	$0.69
ADF Access Handle-A1	1095B001AA	$146.00	40.00%	$87.60	$4.04	$2.89	$2.43	$2.07
Braille Label Kit-F1	7518A004AA	$35.00	42.86%	$20.00	$0.92	$0.66	$0.55	$0.47
Convenience Stapler-A1	1348V957	$300.00	49.67%	$151.00	$6.96	$4.98	$4.18	$3.56
Universal Keyboard Stand-A1	2212V477	$250.00	40.00%	$150.00	$6.92	$4.95	$4.16	$3.54
Card Reader Assembly for Universal Keyboard Stand	2212V478	$60.00	41.67%	$35.00	$1.61	$1.16	$0.97	$0.83
PCL Printer Kit-AF1e	2860B005AA	$630.00	45.00%	$346.50	$15.97	$11.43	$9.60	$8.18
PS Printer Kit-AF1e	2861B005AA	$630.00	45.00%	$346.50	$15.97	$11.43	$9.60	$8.18
Barcode Printing Kit-B1e	1742B002AA	$840.00	45.00%	$462.00	$21.30	$15.25	$12.80	$10.90
Color Send Kit-Y1	2862B002AA	$420.00	45.00%	$231.00	$10.65	$7.62	$6.40	$5.45
Searchable PDF Kit-C1 e	3912B005AA	$525.00	45.00%	$288.75	$13.31	$9.53	$8.00	$6.81
USB Application 3-Port Interface Kit-A1	3805B001AA	$263.00	45.00%	$144.65	$6.67	$4.77	$4.01	$3.41
Super G3 Fax Board-AG1	2858B002BA	$420.00	45.00%	$231.00	$10.65	$7.62	$6.40	$5.45
uniFLOW Serverless Secure Print Compact MFP License	3575B232AA	$120.00	15.00%	$102.00	$4.70	$3.37	$2.83	$2.41
MiCard v2 HID Prox for unIFLOW SSP	3575B154AA	$305.00	33.44%	$203.00	$9.36	$6.70	$5.62	$4.79
HID Card 10 Pack for unIFLOW SSP	3575B203AB	$188.00	33.51%	$125.00	$5.76	$4.13	$3.46	$2.95
Silex Wireless Bridge SX-4600WAN	8034B003AA	$260.00	45.00%	$143.00	$6.59	$4.72	$3.96	$3.37
ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D (for imageRUNNER 2525/2530/2535i/2545i & a	6101AU61AA	$221.00	36.20%	$141.00	$6.50	$4.65	$3.91	$3.33
Stamp Unit-B1	1858B001AA	$58.00	45.00%	$31.90	$1.47	$1.05	$0.88	$0.75
Stamp Ink Cartridge-C1	1857B001AA	$46.00	25.00%	$34.50	N/A	N/A	N/A	N/A
Staple Cartridge-J1	6707A001AC	$59.00	25.00%	$44.25	N/A	N/A	N/A	N/A
GPR-34 Black Toner	2786B003AB	$68.85	25.00%	$51.64	N/A	N/A	N/A	N/A
GPR-35 Black Toner	2785B003AB	$54.57	25.00%	$40.93	N/A	N/A	N/A	N/A
imageRUNNER 400iF/500iF Accessories								
Cassette Module-AA1	6862B001BA	$525.00	49.90%	$263.00	$12.12	$8.68	$7.29	$6.21
Cabinet Type-H	8765B001AA	$160.00	50.00%	$80.00	$3.69	$2.64	$2.22	$1.89
Cabinet Type-L	8766B001AB	$200.00	50.00%	$100.00	$4.61	$3.30	$2.77	$2.36
Staple Finisher-R1	6865B001AB	$1,260.00	51.27%	$614.00	$28.31	$20.26	$17.01	$14.49
FL Cassette-AS1 (replacement for cassette)	6863B001BA	$121.00	43.80%	$68.00	$3.13	$2.24	$1.88	$1.60
Envelope Cassette-E1	6864B001BA	$504.00	50.00%	$252.00	$11.62	$8.32	$6.98	$5.95
Copy Card Reader-F1	4784B001AA	$315.00	40.00%	$189.00	$8.71	$6.24	$5.24	$4.46
Copy Card Reader Attachment-C2	4768B002BA	$84.00	50.00%	$42.00	$1.94	$1.39	$1.16	$0.99
Canon Card Set-A1 (1-30)	4781B001AA	$158.00	40.00%	$94.80	$4.37	$3.13	$2.63	$2.24
Canon Card Set-A2 (31-100)	4781B002AA	$347.00	40.00%	$208.20	$9.60	$6.87	$5.77	$4.91
Canon Card Set-A3 (101-200)	4781B003AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A4 (201-300)	4781B004AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A5 (301-500)	4781B005AA	$935.00	40.00%	$561.00	$25.86	$18.51	$15.54	$13.24
Canon Card Set-A6 (501-1000)	4781B006AA	$2,352.00	40.00%	$1,411.20	$65.06	$46.57	$39.09	$33.30
Copy Control Interface Kit-A1	3726B001AA	$53.00	45.00%	$29.15	$1.34	$0.96	$0.81	$0.69
ADF Access Handle-A1	1095B001AA	$146.00	40.00%	$87.60	$4.04	$2.89	$2.43	$2.07
Braille Label Kit-F1	7518A004AA	$35.00	42.86%	$20.00	$0.92	$0.66	$0.55	$0.47
USB Keyboard (Cherry)	1266V426	$110.00	40.91%	$65.00	$3.00	$2.15	$1.80	$1.53
Universal Keyboard Stand-A1	2212V477	$250.00	40.00%	$150.00	$6.92	$4.95	$4.16	$3.54
Card Reader Assembly for Universal Keyboard Stand	2212V478	$60.00	41.67%	$35.00	$1.61	$1.16	$0.97	$0.83
Convenience Stapler-B1	1727V838	$300.00	45.00%	$165.00	$7.61	$5.45	$4.57	$3.89
Super G3 2nd Line Fax Board-AM1	6871B001AB	$525.00	40.00%	$315.00	$14.52	$10.40	$8.73	$7.43
Direct Print Kit (for PDF/XPS)-H1e	3674B004AA	$150.00	45.00%	$82.50	$3.80	$2.72	$2.29	$1.95
PCL International Font Set-B1	6919B001AB	$473.00	44.40%	$263.00	$12.12	$8.68	$7.29	$6.21
Barcode Printing Kit-D1e	3999B004AA	$840.00	45.00%	$462.00	$21.30	$15.25	$12.80	$10.90
Encrypted Secure Print-D1e	1337B011AA	$473.00	40.00%	$283.80	$13.08	$9.37	$7.86	$6.70
MEAP Web Connection Kit G3	4848B065AA	$240.00	50.00%	$120.00	$5.53	$3.96	$3.32	$2.83
Universal Send Trace & Smooth PDF Kit-A1	8581B002AA	$462.00	45.00%	$254.10	$11.71	$8.39	$7.04	$6.00
Universal Send Security Feature Set-D1e	3406B006AA	$945.00	40.00%	$567.00	$26.14	$18.71	$15.71	$13.38
Universal Send Digital User Signature Kit-C1e	1326B013AA	$1,050.00	40.00%	$630.00	$29.04	$20.79	$17.45	$14.87
Secure Watermark Kit-B1e	1082B010AA	$1,050.00	45.00%	$577.50	$26.62	$19.06	$16.00	$13.63
HDD Data Erase Scheduler V3.0	4164BP69AA	$350.00	45.00%	$192.50	$8.87	$6.35	$5.33	$4.54
HDD Data Encryption Kit-C9	8956B002AA	$341.00	44.87%	$188.00	$8.67	$6.20	$5.21	$4.44
Remote Operator's Software Kit-B1e	4001B004AA	$30.00	45.00%	$16.50	$0.76	$0.54	$0.46	$0.39

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	9/27/2016	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	10/13/2016	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	10/13/2016	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	10/13/2016	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	10/25/2016	280			Sheriff's	306124	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
40	10/25/2016	280			Sheriff's	306126	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
41	10/25/2016	280			Sheriff's	306127	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
42	10/13/2016	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	11/8/2016	140			TAX	306980	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
44	11/8/2016	140			TAX	307015	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
45	11/8/2016	140			TAX	307016	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
46	11/8/2016	140			TAX	307017	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
47														$0.00			
48														$0.00			
49														$0.00			
50														$0.00			
51														$0.00			
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Lease Calculator

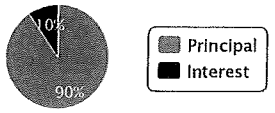
Fix Rate | Fix Payment

Product/Property Value	$	3602
Residual Value	$	0
Lease Term		0 years
		36 months
Monthly Payment	$	110.58

Calculate

Result

Interest/Return Rate	6.612%
Total of 36 Monthly Payments	$3,980.88
Total Interest	$378.88



Mortgage Rate: 30 year fixed, all points, Credit score 740+, [illegible]

Consumer Direct Mortgage	$1,088/month Points: 1 Fees: $776 NMLS # 790396	APR: 3.355% Rate: 3.250% Lock: 30 days Oct. 25	Next > 877-588-7375
Home Point Financial	$1,123/month Points: 0 Fees: $0	APR: 3.500% Rate: 3.500% Lock: 45 days Oct. 25	Next > 877-344-8116
AimLoan.com A Direct Lender	$1,054/month Points: 1.1 Fees: $2,240	APR: 3.158% Rate: 3.000% Lock: 30 days Oct. 25	Next > 877-526-3174

Show More Lenders

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Inflation	Lease
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Refinance	Budget
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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.

Requisition

Req # 00307016

PO #

Date: 09/29/16

Bill To: x
x

Vendor : 179272
CANON USA, INC.
2110 WASHINGTON BLVD, STE 300
ARLINGTON VA 22204
FAX (800)220-0723

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MARY JACKSON
956-289-7472

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR TSO 3101 Agenda 57023 on 10-08-16 DO NOT DUPLICATE ORDER		
4.00	MONTH	ITEM 6859B003BA NEW COPIER 36 MONTH STATE CONTRACT LEASE (CAPITAL)	80.59	322.36
		CANON IR-500IF 120V(COPIER/PRINTER/SCANNER/FAX)		
4.00	MONTH	(ITEM# 8766B001) CABINET TYPE-L	3.07	12.28
4.00	MONTH	ITEM# 6865B001 STAPLE FINISHER-R1	18.85	75.40
4.00	MONTH	ITEM# 6862B001BA CASSETTE MODULE AA1	8.17	32.68
4.00	MONTH	MONTHLY SERVICE PLAN INCLUDED (69.00) SERVICE PLAN COVERS 6,000 COPIES PER MONTH WITH OVERAGES BILLED @ $.0115 PER COPY. PLAN COVERS ALL PARTS, LABOR, MILEAGE AND SUPPLIES (TONER, DRUM): EXCLUDES PAPER.	69.00	276.00
1.00	EACH	OVERAGES	50.00	50.00
1.00		COPIER LOCATION AT: HIDALGO COUNTY TAX OFFICE 300 W HALL ACRES PHARR, TX 78577 CONTACT: KRISTI TORRES 956-292-7000 EXT -2173		.00
		BILLING ADDRESS HIDALGO COUNTY TAX OFFICE 2804 S BUS HWY 281 EDINBURG, TX CONTACT: MARY JACKSON 956-289-7472		
		Account No	Encumbrance	
		6-1100-415-15-140-001-0-430	276.00	
		6-1100-415-15-140-001-0-610	50.00	
		6-1100-415-15-140-001-0-780	442.72	
			Freight	.00
			Total	768.72
		PHARR OFFICE		

Authorized By: _____

COPY GRAPHICS, INC
221 N 10th Street
McAllen, TX 78501
956-631-0205 / 956-630-2628 fax
www.copyg.com

Date: **8/19/2016**
Sales Rep: Joe Ramirez
P.O. Number:
Expires: 12/18/2016
REF#DQM5556

PROPOSAL FOR:

Hidalgo Co Tax Assessor/Collector
2804 S US Hwy 281
Edinburg, Texas 78540

Mary Jackson
956-318-2157

[redacted] 30716

Pharr office - CANON IR-500iF (Copier/Printer/Scanner/Fax)

Standard Specifications:

- 52 copies per minute Letter (52 Legal size)
- Duplexing Automatic Document Feeder
- Super G3 Faxing
- 1.5GB RAM Memory, HD 80GB
- 34 seconds From power on or 10 seconds from sleep mode
- 25% to 400% magnification in 1% increments
- 1 X 550-sheet Paper Cassette
- 1 X 100-sheet Stack Bypass
- USB 2.0 High Speed & 10/100 Base-TX Interfaces
- Standard UFR II LT PDL Support

Please reference on PO: State of Texas Contract# DIR-TSO-3101

ITEM NUMBER	MAKE / DESCRIPTION	AMOUNT
6859B003BA	**Canon IR-500IF 120V**	$80.59
8766B001	CABINET TYPE-L	$3.07
6865B001	Staple Finisher-R1	$18.85
6862B001BA	Cassette Module AA1	$8.07
Total Service	6,000 copies per month included ($69.00)	See Service Below

[redacted]

Equipment Total:	$110.58
Service Total:	$69.00
Monthly TOTAL:	$179.58

Lease Option: 36 month State Contract for $110.58 per month plus $69.00 for service = TOTAL of $179.58

Service Plan: Service Plan covers 6,000 copies per month with overages billed @ $.0115 per copy. Plan covers all parts, labor, mileage, and supplies (toner, drum); excludes paper.

Service Plans do not include network related issues; we provide those services at an additional cost, please ask Sales Rep for additional network service plan options.

Customer's Signature of Acceptance
8-22-16
Date

Joe Ramirez-Marketing Consultant
08/22/2016
Date

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:
2016-104546

Date Filed:
08/25/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Canon Financial Services
Mt Laurel, NJ 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.
DQM5556 REQ: 307016
Description Canon IR-500if Copier System

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.

Regina Di Renzo 8/26/16

REGINA E DIRENZO
ID # 2426041
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires Oct. 10, 2017

AFFIX NOTARY STAMP/SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said James Woods, this the 26 day of August, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-105846

Date Filed:
08/30/2016

Date Acknowledged:
09/29/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Copy Graphics, Inc.
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Tax 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.

UZX78564
Service contract for LC-2050 fax machine SN: UZX78564

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

Zimbra **liza.lopez@co.hidalgo.tx.us**

Re: Copier Lease From Canon Financial

From : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Thu, Oct 13, 2016 10:50 AM

Subject : Re: Copier Lease From Canon Financial

To : Mary Jackson <mary.jackson@hidalgocountytax.org>

Cc : liza lopez <liza.lopez@co.hidalgo.tx.us>

Mary,

I approve this quote.

Thanks!

Renán Ramirez
Chief Information Officer
County of Hidalgo, Texas
office: 956-289-7444

From: "Mary Jackson" <mary.jackson@hidalgocountytax.org>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>
Sent: Thursday, October 13, 2016 10:49:44 AM
Subject: Copier Lease From Canon Financial

I am kindly requesting for your approval on a 36 month copier lease for the following offices from Canon Financial Services.
Please see the attached and let me know if you have any questions.

Edinburg Auto License Dept. at	2804 S. Bus Hwy 281
Assessing Dept.	2804 S. Bus Hwy 281
Bookkeeping Dept.	2804 S. Bus Hwy 281
Pharr Office/Substation	300 W Hall Acres

Thank you!

C. Invalid Term or Condition

1) To the extent any term or condition in the Contract conflicts with the applicable State and/or United States law or regulation, such Contract term or condition is void and unenforceable. By executing a contract which contains the conflicting term or condition, DIR makes no representations or warranties regarding the enforceability of such term or condition and DIR does not waive the applicable State and/or United States law or regulation which conflicts with the Contract term or condition.

2) If one or more terms or conditions in the Contract, or the application of any term or condition to any party or circumstance, is held invalid, unenforceable, or illegal in any respect by a final judgment or order of the State Office of Administrative Hearings or a court of competent jurisdiction, the remainder of the Contract and the application of the term or condition to other parties or circumstances shall remain valid and in full force and effect.

D. Assignment

DIR or Vendor may assign the Contract without prior written approval to: i) a successor in interest (for DIR, another state agency as designated by the Texas Legislature), or ii) a subsidiary, parent company or affiliate, or iii) as necessary to satisfy a regulatory requirement imposed upon a party by a governing body with the appropriate authority. Assignment of the Contract under the above terms shall require written notification by the assigning party and, for Vendor, a mutually agreed written Contract amendment. Any other assignment by a party shall require the written consent of the other party and a mutually agreed written Contract amendment.

E. Survival

All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract for the term of the Purchase Order, unless the Customer terminates the Purchase Order sooner. However, regardless of the term of the Purchase Order, no Purchase Order shall survive the expiration or termination of the Contract for more than five years, unless Customer makes an express finding and justification for the longer term. The finding and justification must either be included in the Purchase Order, or referenced in it and maintained in Customer's procurement record. Rights and obligations under this Contract which by their nature should survive, including, but not limited to the DIR Administrative Fee; and any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof.

F. Choice of Law

The laws of the State shall govern the construction and interpretation of the Contract. Exclusive venue for all actions will be in state court, Travis County, Texas. Nothing in the Contract or its Appendices shall be construed to waive the State's sovereign immunity.

Canon U.S.A., Inc.

Vendor ID
11325617725
URL
Vendor Website
(http://www.gmdtexas.cusa.canon.com/)
HUB Type
Non HUB

E-Rate Qualified

DIR Contract Number
DIR-TSO-3101
Contract Term End Date
6/23/2017
Contract Exp Date
6/23/2019

Contact Canon U.S.A., Inc.

Contact
Mike Wright
(mailto:mwright@cusa.canon.com)
Phone
(817) 291-4044
Fax
(972) 409-7934

Contact DIR

Contact
Airy Luangaphay
(mailto:airy.luangaphay@dir.texas.gov)
Phone
(512) 463-3018
Fax
(512) 475-4759

Contract Overview

Canon U.S.A., Inc. offers Print, Scan, Facsimile, Copier, Multifunction Devices and Managed Print Services for purchase, rent or lease. Customers can purchase directly through this DIR contract. This Contract is e-rated and may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. Resellers are available for this contract.

Contract Documents

- DIR-TSO-3101 Contract PDF (170.7KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3101 Contract.pdf)
- DIR-TSO-3101 Appendix A Terms and Conditions (per Amendment 3) PDF (595.59KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3101 Appendix A Terms and Conditions (per Amendment 3).pdf)
- DIR-TSO-3101 Appendix B HUB Subcontracting Plan (Per Approved Date 12-30-2015) PDF (1.46MB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-

Multifunction Device (MFD) Pricing Sheet **Monochrome, B&W**

60-MONTH LEASE TERM has no further renewal options and survives the contract term expiration. Customer election of a 60-Month Lease Term invokes Appendix A, Standard Terms and Conditions for Products and Related Services, Section 4. General Provisions, A. SURVIVAL which states, "All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract. Rights and obligations under this Contract which by their nature should survive, including, but not limited to any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof."

Volume Band M2	**31 - 49 Pages Per Minute (PPM)**
Base Monthly VOLUME	**Avg. 20,000**

	Manufacturer, Model, Features, Description	Part Number	No. of Avg. Pages Per Minute (PPM)	MSRP	DIR Customer Discount % from MSRP	Customer Purchase Price EACH/Unit (MSRP-Discount)
Multifunction Device, Canon	Canon USA, Inc., imageCLASS MF6180dw	8482B008	35	$499.00	25.00%	$374.25
	Equipment Monthly Lease Payment	**24 Mo**	**36 Mo**	**48 Mo**	**60 Mo**	**All purchase orders for imageCLASS products must be written and fulfilled by Canon USA, Inc.*
		$17.25	$12.35	$10.37	$8.83	

	Annual Maintenance including all Supplies for Purchase & Leased Device	Monthly Base Maintenance $	Copy Allowance (Number of Copies Included)	Overage Rate (4 decimals)	*CPC for Monthly Base Maintenance (4 decimals)*	
	Year 1	$ -				**NOTE: Monthly maintenance programs not available. Maintenance for these models only available as CarePAK. Please see accessories for listing.*
	Year 2	$ -				
	Year 3	$ -				
	Year 4	$ -				
	Year 5	$ -				

Multifunction Device (MFD) Pricing Sheet **Monochrome, B&W**

60-MONTH LEASE TERM has no further renewal options and survives the contract term expiration. Customer election of a 60-Month Lease Term invokes Appendix A, Standard Terms and Conditions for Products and Related Services, Section 4. General Provisions, A. SURVIVAL which states, "All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract. Rights and obligations under this Contract which by their nature should survive, including, but not limited to any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof."

Volume Band M3	**50 - 68 Pages Per Minute (PPM)**
Base Monthly VOLUME	**Avg. 35,000**

	Manufacturer, Model, Features, Description	Part Number	No. of Avg. Pages Per Minute (PPM)	MSRP	DIR Customer Discount % from MSRP	Customer Purchase Price EACH/Unit (MSRP-Discount)
Multifunction Device, Canon	Canon USA, Inc., imageRUNNER ADVANCE 500iF, Ships standard with one 100-sheet Duplex Automatic Document Feeder, Fax board, UFR II, PCL, Adobe PS 3 printing, one 550-Sheet Cassette, 100-Sheet Stack Bypass, 1.5GB of RAM, 80GB HDD, 10/100/1000 Base-TX Ethernet, and USB 2.0 connectivity, Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to PPT), Access Management System, HDD Data Erase, IP Sec, Color Network ScanGear and Drum Units.	6859B003BA	52	$5,250.00	50.00%	$2,625.00
	Equipment Monthly Lease Payment	**24 Mo**	**36 Mo**	**48 Mo**	**60 Mo**	
		$121.01	$86.63	$72.71	$61.95	

	Annual Maintenance including all Supplies for Purchase & Leased Device	Monthly Base Maintenance $	Copy Allowance (Number of Copies Included)	Overage Rate (4 decimals)	*CPC for Monthly Base Maintenance (4 decimals)*
	Year 1	$403.60	35,000	$0.0115	$0.0115
	Year 2	$403.60	35,000	$0.0115	$0.0115
	Year 3	$403.60	35,000	$0.0115	$0.0115
	Year 4	$403.60	35,000	$0.0115	$0.0115
	Year 5	$403.60	35,000	$0.0115	$0.0115

2,625.00 +
263.00 +
100.00 +
614.00 +
3,502.00 *

Multifunction Device (MFD) Pricing Sheet — Accessories

ACCESSORIES	Part Number	MSRP	DIR Customer Discount % From MSRP	Customer Purchase Price EACH/Unit (MSRP-Discount)	Monthly Lease Price 24 Mo	Monthly Lease Price 36 Mo	Monthly Lease Price 48 Mo	Monthly Lease Price 60 Mo
Inner Finisher Additional Tray-B1 (Option for Inner Finisher-B1)	2844B001AA	$231.00	45.00%	$127.05	$5.86	$4.19	$3.52	$3.00
Document Tray-J1	8065A001AD	$58.00	45.00%	$31.90	$1.47	$1.05	$0.88	$0.75
USB Keyboard (Cherry)	1266V426	$110.00	40.91%	$65.00	$3.00	$2.15	$1.80	$1.53
Copy Card Reader Attachment-C1	4768B001AA	$84.00	45.00%	$46.20	$2.13	$1.52	$1.28	$1.09
Copy Card Reader-F1	4784B001AA	$315.00	40.00%	$189.00	$8.71	$6.24	$5.24	$4.46
Canon Card Set-A1 (1-30)	4781B001AA	$158.00	40.00%	$94.80	$4.37	$3.13	$2.63	$2.24
Canon Card Set-A2 (31-100)	4781B002AA	$347.00	40.00%	$208.20	$9.60	$6.87	$5.77	$4.91
Canon Card Set-A3 (101-200)	4781B003AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A4 (201-300)	4781B004AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A5 (301-500)	4781B005AA	$935.00	40.00%	$561.00	$25.86	$18.51	$15.54	$13.24
Canon Card Set-A6 (501-1000)	4781B006AA	$2,352.00	40.00%	$1,411.20	$65.06	$46.57	$39.09	$33.30
Copy Control Interface Cable-A1	3726B002AA	$53.00	45.00%	$29.15	$1.34	$0.96	$0.81	$0.69
ADF Access Handle-A1	1095B001AA	$146.00	40.00%	$87.60	$4.04	$2.89	$2.43	$2.07
Braille Label Kit-F1	7518A004AA	$35.00	42.86%	$20.00	$0.92	$0.66	$0.55	$0.47
Convenience Stapler-A1	1348V957	$300.00	49.67%	$151.00	$6.96	$4.98	$4.18	$3.56
Universal Keyboard Stand-A1	2212V477	$250.00	40.00%	$150.00	$6.92	$4.95	$4.16	$3.54
Card Reader Assembly for Universal Keyboard Stand	2212V478	$60.00	41.67%	$35.00	$1.61	$1.16	$0.97	$0.83
PCL Printer Kit-AF1e	2860B005AA	$630.00	45.00%	$346.50	$15.97	$11.43	$9.60	$8.18
PS Printer Kit-AF1e	2861B005AA	$630.00	45.00%	$346.50	$15.97	$11.43	$9.60	$8.18
Barcode Printing Kit-B1e	1742B002AA	$840.00	45.00%	$462.00	$21.30	$15.25	$12.80	$10.90
Color Send Kit-Y1	2862B002AA	$420.00	45.00%	$231.00	$10.65	$7.62	$6.40	$5.45
Searchable PDF Kit-C1 e	3912B005AA	$525.00	45.00%	$288.75	$13.31	$9.53	$8.00	$6.81
USB Application 3-Port Interface Kit-A1	3805B001AA	$263.00	45.00%	$144.65	$6.67	$4.77	$4.01	$3.41
Super G3 Fax Board-AG1	2858B002BA	$420.00	45.00%	$231.00	$10.65	$7.62	$6.40	$5.45
uniFLOW Serverless Secure Print Compact MFP License	3575B232AA	$120.00	15.00%	$102.00	$4.70	$3.37	$2.83	$2.41
MiCard v2 HID Prox for uniFLOW SSP	3575B154AA	$305.00	33.44%	$203.00	$9.36	$6.70	$5.62	$4.79
HID Card 10 Pack for uniFLOW SSP	3575B203AB	$188.00	33.51%	$125.00	$5.76	$4.13	$3.46	$2.95
Silex Wireless Bridge SX-4600WAN	8034B003AA	$260.00	45.00%	$143.00	$6.59	$4.72	$3.96	$3.37
ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D (for imageRUNNER 2525/2530/2535i/2545i & a	6101AU61AA	$221.00	36.20%	$141.00	$6.50	$4.65	$3.91	$3.33
Stamp Unit-B1	1858B001AA	$58.00	45.00%	$31.90	$1.47	$1.05	$0.88	$0.75
Stamp Ink Cartridge-C1	1857B001AA	$46.00	25.00%	$34.50	N/A	N/A	N/A	N/A
Staple Cartridge-J1	6707A001AC	$59.00	25.00%	$44.25	N/A	N/A	N/A	N/A
GPR-34 Black Toner	2786B003AB	$68.85	25.00%	$51.64	N/A	N/A	N/A	N/A
GPR-35 Black Toner	2785B003AB	$54.57	25.00%	$40.93	N/A	N/A	N/A	N/A
ImageRUNNER 400iF/500iF Accessories								
Cassette Module-AA1	6862B001BA	$525.00	49.90%	$263.00	$12.12	$8.68	$7.29	$6.21
Cabinet Type-H	8765B001AA	$160.00	50.00%	$80.00	$3.69	$2.64	$2.22	$1.89
Cabinet Type-L	8766B001AB	$200.00	50.00%	$100.00	$4.61	$3.30	$2.77	$2.36
Staple Finisher-R1	6865B001AB	$1,260.00	51.27%	$614.00	$28.31	$20.26	$17.01	$14.49
FL Cassette-AS1 (replacement for cassette)	6863B001BA	$121.00	43.80%	$68.00	$3.13	$2.24	$1.88	$1.60
Envelope Cassette-E1	6864B001BA	$504.00	50.00%	$252.00	$11.62	$8.32	$6.98	$5.95
Copy Card Reader-F1	4784B001AA	$315.00	40.00%	$189.00	$8.71	$6.24	$5.24	$4.46
Copy Card Reader Attachment-C2	4768B002BA	$84.00	50.00%	$42.00	$1.94	$1.39	$1.16	$0.99
Canon Card Set-A1 (1-30)	4781B001AA	$158.00	40.00%	$94.80	$4.37	$3.13	$2.63	$2.24
Canon Card Set-A2 (31-100)	4781B002AA	$347.00	40.00%	$208.20	$9.60	$6.87	$5.77	$4.91
Canon Card Set-A3 (101-200)	4781B003AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A4 (201-300)	4781B004AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A5 (301-500)	4781B005AA	$935.00	40.00%	$561.00	$25.86	$18.51	$15.54	$13.24
Canon Card Set-A6 (501-1000)	4781B006AA	$2,352.00	40.00%	$1,411.20	$65.06	$46.57	$39.09	$33.30
Copy Control Interface Kit-A1	3726B001AA	$53.00	45.00%	$29.15	$1.34	$0.96	$0.81	$0.69
ADF Access Handle-A1	1095B001AA	$146.00	40.00%	$87.60	$4.04	$2.89	$2.43	$2.07
Braille Label Kit-F1	7518A004AA	$35.00	42.86%	$20.00	$0.92	$0.66	$0.55	$0.47
USB Keyboard (Cherry)	1266V426	$110.00	40.91%	$65.00	$3.00	$2.15	$1.80	$1.53
Universal Keyboard Stand-A1	2212V477	$250.00	40.00%	$150.00	$6.92	$4.95	$4.16	$3.54
Card Reader Assembly for Universal Keyboard Stand	2212V478	$60.00	41.67%	$35.00	$1.61	$1.16	$0.97	$0.83
Convenience Stapler-B1	1727V838	$300.00	45.00%	$165.00	$7.61	$5.45	$4.57	$3.89
Super G3 2nd Line Fax Board-AM1	6871B001AB	$525.00	40.00%	$315.00	$14.52	$10.40	$8.73	$7.43
Direct Print Kit (for PDF/XPS)-H1e	3674B004AA	$150.00	45.00%	$82.50	$3.80	$2.72	$2.29	$1.95
PCL International Font Set-B1	6919B001AB	$473.00	44.40%	$263.00	$12.12	$8.68	$7.29	$6.21
Barcode Printing Kit-D1e	3999B004AA	$840.00	45.00%	$462.00	$21.30	$15.25	$12.80	$10.90
Encrypted Secure Print-D1e	1337B011AA	$473.00	40.00%	$283.80	$13.08	$9.37	$7.86	$6.70
MEAP Web Connection Kit G3	4848B065AA	$240.00	50.00%	$120.00	$5.53	$3.96	$3.32	$2.83
Universal Send Trace & Smooth PDF Kit-A1	8581B002AA	$462.00	45.00%	$254.10	$11.71	$8.39	$7.04	$6.00
Universal Send Security Feature Set-D1e	3406B006AA	$945.00	40.00%	$567.00	$26.14	$18.71	$15.71	$13.38
Universal Send Digital User Signature Kit-C1e	1326B013AA	$1,050.00	40.00%	$630.00	$29.04	$20.79	$17.45	$14.87
Secure Watermark Kit-B1e	1082B010AA	$1,050.00	45.00%	$577.50	$26.62	$19.06	$16.00	$13.63
HDD Data Erase Scheduler V3.0	4164BP69AA	$350.00	45.00%	$192.50	$8.87	$6.35	$5.33	$4.54
HDD Data Encryption Kit-C9	8956B002AA	$341.00	44.87%	$188.00	$8.67	$6.20	$5.21	$4.44
Remote Operator's Software Kit-B1e	4001B004AA	$30.00	45.00%	$16.50	$0.76	$0.54	$0.46	$0.39

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	9/27/2016	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	10/13/2016	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	10/13/2016	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	10/13/2016	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	10/25/2016	280			Sheriff's	306124	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
40	10/25/2016	280			Sheriff's	306126	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
41	10/25/2016	280			Sheriff's	306127	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
42	10/13/2016	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	11/8/2016	140			TAX	306980	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
44	11/8/2016	140			TAX	307015	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
45	11/8/2016	140			TAX	307016	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
46	11/8/2016	140			TAX	307017	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
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			

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Lease Calculator

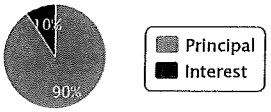
Fix Rate | Fix Payment

Product/Property Value	$	3602
Residual Value	$	0
Lease Term		0 years
		36 months
Monthly Payment	$	110.58

Calculate

Result

Interest/Return Rate	6.612%
Total of 36 Monthly Payments	$3,980.88
Total Interest	$378.88



Mortgage Rate: 30 year fixed, all points, Credit score 740+, [illegible]

Consumer Direct Mortgage	$1,088/month Points: 1 Fees: $776 NMLS # 790396	APR: 3.355% Rate: 3.250% Lock: 30 days Oct. 25	Next > 877-588-7375
Home Point Financial	$1,123/month Points: 0 Fees: $0	APR: 3.500% Rate: 3.500% Lock: 45 days Oct. 25	Next > 877-344-8116
AimLoan.com A Direct Lender	$1,054/month Points: 1.1 Fees: $2,240	APR: 3.158% Rate: 3.000% Lock: 30 days Oct. 25	Next > 877-526-3174

Show More Lenders

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Refinance	Budget
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Related

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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.

Requisition

Req # 00307017

PO #

Date: 09/29/16

Bill To: x
x

Vendor : 179272
CANON USA, INC.
2110 WASHINGTON BLVD, STE 300
ARLINGTON VA 22204
FAX (800)220-0723

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MARY JACKSON
956-289-7472

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT# DIR-TSO-3101 Agenda 57023 on 10-08-16 DO NOT DUPLICATE ORDER		
4.00	MONTH	(ITEM 6859B003BA) NEW COPIER 36 MONTH STATE CONTRACT LEASE (CAPITAL)	80.59	322.36
		CANON IR-500IF 120V(COPIER/PRINTER/SCANNER/FAX)		
4.00	MONTH	(ITEM# 8766B001) CABINET TYPE-L	3.07	12.28
4.00	MONTH	ITEM# 6865B001 STAPLE FINISHER-R1	18.85	75.40
4.00	MONTH	ITEM# 6862B001BA CASSETTE MODULE AA1	8.07	32.28
4.00	MONTH	MONTHLY SERVICE PLAN INCLUDED (40.25) SERVICE PLAN COVERS 3,500 COPIES PER MONTH WITH OVERAGES BILLED @ $.0115 PER COPY. PLAN COVERS ALL PARTS, LABOR, MILEAGE AND SUPPLIES (TONER, DRUM): EXCLUDES PAPER.	40.25	161.00
1.00	EACH	OVERAGES	50.00	50.00
.00	EACH	COPIER IS FOR THE BOOKKEEPING DEPT AT HIDALGO COUNTY TAX OFFICE 2804 S BUS HWY 281 EDINBURG, TX 78539 CONTACT: MARY JACKSON 956-289-7472	.00	.00
		Account No	Encumbrance	
		6-1100-415-15-140-001-0-430	161.00	
		6-1100-415-15-140-001-0-610	50.00	
		6-1100-415-15-140-001-0-780	442.32	
			Freight	.00
			Total	653.32
		BOOKKEEPING DEPT.		

Authorized By: _____

COPY GRAPHICS, INC
221 N 10th Street
McAllen, TX 78501
956-631-0205 / 956-630-2628 fax
www.copyg.com

Date: **8/19/2016**
Sales Rep: Joe Ramirez
P.O. Number:
Expires: 12/18/2016
REF#DQM5558

PROPOSAL FOR:

Hidalgo Co Tax Assessor/Collector
2804 S US Hwy 281
Edinburg, Texas 78540

Mary Jackson
956-318-2157

~~307016~~
307017

Book Keeping Tax Collectors
CANON IR-500iF (Copier/Printer/Scanner/Fax)

Standard Specifications:

- 52 copies per minute Letter (52 Legal size)
- Duplexing Automatic Document Feeder
- Super G3 Faxing
- 1.5GB RAM Memory, HD 80GB
- 34 seconds From power on or 10 seconds from sleep mode
- 25% to 400% magnification in 1% increments
- 1 X 550-sheet Paper Cassette
- 1 X 100-sheet Stack Bypass
- USB 2.0 High Speed & 10/100 Base-TX Interfaces
- Standard UFR II LT PDL Support

Please reference on PO: State of Texas Contract# DIR-TSO-3101

ITEM NUMBER	MAKE / DESCRIPTION	AMOUNT
68598003BA	**Canon IR-500IF 120V**	$80.59
8766B001	CABINET TYPE-L	$3.07
6865B001	Staple Finisher-R1	$18.85
6862B001BA	Cassette Module AA1	$8.07
Total Service	3,500 copies per month included ($40.25)	See Service Below

[redacted]

Equipment Total:	$110.58
Service Total:	$40.25
Monthly TOTAL:	$150.83

Lease Option: 36 month State Contract for $110.58 per month plus $40.25 for service = TOTAL of $150.83

Service Plan: Service Plan covers 3,500 copies per month with overages billed @ $.0115 per copy. Plan covers all parts, labor, mileage, and supplies (toner, drum); excludes paper.

Service Plans do not include network related issues; we provide those services at an additional cost, please ask Sales Rep for additional network service plan options.

Customer's Signature of Acceptance

8 22 16
Date

Joe Ramirez-Marketing Consultant

08/22/2016
Date

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:
2016-104549

Date Filed:
08/25/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Canon Financial Services
Mt Laurel, NJ 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.
DQM5558 REQ: 307017
Description Canon IR-500if Copier System

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.

Regina D'Renzo 8/26/16

REGINA E DIRENZO
ID # 2426041
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires Oct. 10, 2017

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said James Woods, this the 26 day of August, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-104549

Date Filed:
08/25/2016

Date Acknowledged:
10/25/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Canon Financial Services
Mt Laurel, NJ 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.

DQM5558
Description Canon IR-500if Copier System

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

Zimbra **liza.lopez@co.hidalgo.tx.us**

Re: Copier Lease From Canon Financial

From : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Thu, Oct 13, 2016 10:50 AM

Subject : Re: Copier Lease From Canon Financial

To : Mary Jackson <mary.jackson@hidalgocountytax.org>

Cc : liza lopez <liza.lopez@co.hidalgo.tx.us>

Mary,

I approve this quote.

Thanks!

Renán Ramirez
Chief Information Officer
County of Hidalgo, Texas
office: 956-289-7444

From: "Mary Jackson" <mary.jackson@hidalgocountytax.org>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>
Sent: Thursday, October 13, 2016 10:49:44 AM
Subject: Copier Lease From Canon Financial

I am kindly requesting for your approval on a 36 month copier lease for the following offices from Canon Financial Services.
Please see the attached and let me know if you have any questions.

Edinburg Auto License Dept. at 2804 S. Bus Hwy 281
Assessing Dept. 2804 S. Bus Hwy 281
Bookkeeping Dept. 2804 S. Bus Hwy 281
Pharr Office/Substation 300 W Hall Acres

Thank you!

C. Invalid Term or Condition

1) To the extent any term or condition in the Contract conflicts with the applicable State and/or United States law or regulation, such Contract term or condition is void and unenforceable. By executing a contract which contains the conflicting term or condition, DIR makes no representations or warranties regarding the enforceability of such term or condition and DIR does not waive the applicable State and/or United States law or regulation which conflicts with the Contract term or condition.

2) If one or more terms or conditions in the Contract, or the application of any term or condition to any party or circumstance, is held invalid, unenforceable, or illegal in any respect by a final judgment or order of the State Office of Administrative Hearings or a court of competent jurisdiction, the remainder of the Contract and the application of the term or condition to other parties or circumstances shall remain valid and in full force and effect.

D. Assignment

DIR or Vendor may assign the Contract without prior written approval to: i) a successor in interest (for DIR, another state agency as designated by the Texas Legislature), or ii) a subsidiary, parent company or affiliate, or iii) as necessary to satisfy a regulatory requirement imposed upon a party by a governing body with the appropriate authority. Assignment of the Contract under the above terms shall require written notification by the assigning party and, for Vendor, a mutually agreed written Contract amendment. Any other assignment by a party shall require the written consent of the other party and a mutually agreed written Contract amendment.

E. Survival

All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract for the term of the Purchase Order, unless the Customer terminates the Purchase Order sooner. However, regardless of the term of the Purchase Order, no Purchase Order shall survive the expiration or termination of the Contract for more than five years, unless Customer makes an express finding and justification for the longer term. The finding and justification must either be included in the Purchase Order, or referenced in it and maintained in Customer's procurement record. Rights and obligations under this Contract which by their nature should survive, including, but not limited to the DIR Administrative Fee; and any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof.

F. Choice of Law

The laws of the State shall govern the construction and interpretation of the Contract. Exclusive venue for all actions will be in state court, Travis County, Texas. Nothing in the Contract or its Appendices shall be construed to waive the State's sovereign immunity.

Canon U.S.A., Inc.

Vendor ID
11325617725
URL
Vendor Website (http://www.gmdtexas.cusa.canon.com/)
HUB Type
Non HUB

E-Rate Qualified

DIR Contract Number
DIR-TSO-3101
Contract Term End Date
6/23/2017
Contract Exp Date
6/23/2019

Contact Canon U.S.A., Inc.

Contact
Mike Wright (mailto:mwright@cusa.canon.com)
Phone
(817) 291-4044
Fax
(972) 409-7934

Contact DIR

Contact
Airy Luangaphay (mailto:airy.luangaphay@dir.texas.gov)
Phone
(512) 463-3018
Fax
(512) 475-4759

Contract Overview

Canon U.S.A., Inc. offers Print, Scan, Facsimile, Copier, Multifunction Devices and Managed Print Services for purchase, rent or lease. Customers can purchase directly through this DIR contract. This Contract is e-rated and may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. Resellers are available for this contract.

Contract Documents

- DIR-TSO-3101 Contract PDF (170.7KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3101 Contract.pdf)
- DIR-TSO-3101 Appendix A Terms and Conditions (per Amendment 3) PDF (595.59KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3101 Appendix A Terms and Conditions (per Amendment 3).pdf)
- DIR-TSO-3101 Appendix B HUB Subcontracting Plan (Per Approved Date 12-30-2015) PDF (1.46MB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-

Multifunction Device (MFD) Pricing Sheet **Monochrome, B&W**

60-MONTH LEASE TERM has no further renewal options and survives the contract term expiration. Customer election of a 60-Month Lease Term invokes Appendix A, Standard Terms and Conditions for Products and Related Services, Section 4. General Provisions, A. SURVIVAL which states, "All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract. Rights and obligations under this Contract which by their nature should survive, including, but not limited to any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof."

Volume Band M2	31 - 49 Pages Per Minute (PPM)
Base Monthly VOLUME	Avg. 20,000

	Manufacturer, Model, Features, Description	Part Number	No. of Avg. Pages Per Minute (PPM)	MSRP	DIR Customer Discount % from MSRP	Customer Purchase Price EACH/Unit (MSRP-Discount)
Multifunction Device, Canon	Canon USA, Inc., ImageCLASS MF6180dw	8482B008	35	$499.00	25.00%	$374.25

	Equipment Monthly Lease Payment	24 Mo	36 Mo	48 Mo	60 Mo
		$17.25	$12.35	$10.37	$8.83

**All purchase orders for ImageCLASS products must be written and fulfilled by Canon USA, Inc.*

	Annual Maintenance Including all Supplies for Purchase & Leased Device	Monthly Base Maintenance $	Copy Allowance (Number of Copies Included)	Overage Rate (4 decimals)	CPC for Monthly Base Maintenance (4 decimals)
	Year 1	$ -			
	Year 2	$ -			
	Year 3	$ -			
	Year 4	$ -			
	Year 5	$ -			

**NOTE: Monthly maintenance programs not available. Maintenance for these models only available as CarePAK. Please see accessories for listing.*

Multifunction Device (MFD) Pricing Sheet **Monochrome, B&W**

60-MONTH LEASE TERM has no further renewal options and survives the contract term expiration. Customer election of a 60-Month Lease Term invokes Appendix A, Standard Terms and Conditions for Products and Related Services, Section 4. General Provisions, A. SURVIVAL which states, "All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract. Rights and obligations under this Contract which by their nature should survive, including, but not limited to any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof."

Volume Band M3	50 - 68 Pages Per Minute (PPM)
Base Monthly VOLUME	Avg. 35,000

	Manufacturer, Model, Features, Description	Part Number	No. of Avg. Pages Per Minute (PPM)	MSRP	DIR Customer Discount % from MSRP	Customer Purchase Price EACH/Unit (MSRP-Discount)
Multifunction Device, Canon	Canon USA, Inc., imageRUNNER ADVANCE 500iF , Ships standard with one 100-sheet Duplex Automatic Document Feeder, Fax board, UFR II, PCL, Adobe PS 3 printing, one 550-Sheet Cassette, 100-Sheet Stack Bypass, 1.5GB of RAM, 80GB HDD, 10/100/1000 Base-TX Ethernet, and USB 2.0 connectivity, Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to PPT), Access Management System, HDD Data Erase, IP Sec, Color Network ScanGear and Drum Units.	6859B003BA	52	$5,250.00	50.00%	$2,625.00

	Equipment Monthly Lease Payment	24 Mo	36 Mo	48 Mo	60 Mo
		$121.01	$86.63	$72.71	$61.95

	Annual Maintenance Including all Supplies for Purchase & Leased Device	Monthly Base Maintenance $	Copy Allowance (Number of Copies Included)	Overage Rate (4 decimals)	CPC for Monthly Base Maintenance (4 decimals)
	Year 1	$403.60	35,000	$0.0115	$0.0115
	Year 2	$403.60	35,000	$0.0115	$0.0115
	Year 3	$403.60	35,000	$0.0115	$0.0115
	Year 4	$403.60	35,000	$0.0115	$0.0115
	Year 5	$403.60	35,000	$0.0115	$0.0115

2,625.00 †
263.00 †
100.00 †
614.00 †
3,502.00 *

Multifunction Device (MFD) Pricing Sheet — Accessories

ACCESSORIES	Part Number	MSRP	DIR Customer Discount % From MSRP	Customer Purchase Price EACH/Unit (MSRP-Discount)	Monthly Lease Price 24 Mo	Monthly Lease Price 36 Mo	Monthly Lease Price 48 Mo	Monthly Lease Price 60 Mo
Inner Finisher Additional Tray-B1 (Option for Inner Finisher-B1)	2844B001AA	$231.00	45.00%	$127.05	$5.86	$4.19	$3.52	$3.00
Document Tray-J1	8065A001AD	$58.00	45.00%	$31.90	$1.47	$1.05	$0.88	$0.75
USB Keyboard (Cherry)	1266V426	$110.00	40.91%	$65.00	$3.00	$2.15	$1.80	$1.53
Copy Card Reader Attachment-C1	4768B001AA	$84.00	45.00%	$46.20	$2.13	$1.52	$1.28	$1.09
Copy Card Reader-F1	4784B001AA	$315.00	40.00%	$189.00	$8.71	$6.24	$5.24	$4.46
Canon Card Set-A1 (1-30)	4781B001AA	$158.00	40.00%	$94.80	$4.37	$3.13	$2.63	$2.24
Canon Card Set-A2 (31-100)	4781B002AA	$347.00	40.00%	$208.20	$9.60	$6.87	$5.77	$4.91
Canon Card Set-A3 (101-200)	4781B003AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A4 (201-300)	4781B004AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A5 (301-500)	4781B005AA	$935.00	40.00%	$561.00	$25.86	$18.51	$15.54	$13.24
Canon Card Set-A6 (501-1000)	4781B006AA	$2,352.00	40.00%	$1,411.20	$65.06	$46.57	$39.09	$33.30
Copy Control Interface Cable-A1	3726B002AA	$53.00	45.00%	$29.15	$1.34	$0.96	$0.81	$0.69
ADF Access Handle-A1	1095B001AA	$146.00	40.00%	$87.60	$4.04	$2.89	$2.43	$2.07
Braille Label Kit-F1	7518A004AA	$35.00	42.86%	$20.00	$0.92	$0.66	$0.55	$0.47
Convenience Stapler-A1	1348V957	$300.00	49.67%	$151.00	$6.96	$4.98	$4.18	$3.56
Universal Keyboard Stand-A1	2212V477	$250.00	40.00%	$150.00	$6.92	$4.95	$4.16	$3.54
Card Reader Assembly for Universal Keyboard Stand	2212V478	$60.00	41.67%	$35.00	$1.61	$1.16	$0.97	$0.83
PCL Printer Kit-AF1e	2860B005AA	$630.00	45.00%	$346.50	$15.97	$11.43	$9.60	$8.18
PS Printer Kit-AF1e	2861B005AA	$630.00	45.00%	$346.50	$15.97	$11.43	$9.60	$8.18
Barcode Printing Kit-B1e	1742B002AA	$840.00	45.00%	$462.00	$21.30	$15.25	$12.80	$10.90
Color Send Kit-Y1	2862B002AA	$420.00	45.00%	$231.00	$10.65	$7.62	$6.40	$5.45
Searchable PDF Kit-C1 e	3912B005AA	$525.00	45.00%	$288.75	$13.31	$9.53	$8.00	$6.81
USB Application 3-Port Interface Kit-A1	3805B001AA	$263.00	45.00%	$144.65	$6.67	$4.77	$4.01	$3.41
Super G3 Fax Board-AG1	2858B002BA	$420.00	45.00%	$231.00	$10.65	$7.62	$6.40	$5.45
uniFLOW Serverless Secure Print Compact MFP License	3575B232AA	$120.00	15.00%	$102.00	$4.70	$3.37	$2.83	$2.41
MiCard v2 HID Prox for uniFLOW SSP	3575B154AA	$305.00	33.44%	$203.00	$9.36	$6.70	$5.62	$4.79
HID Card 10 Pack for uniFLOW SSP	3575B203AB	$188.00	33.51%	$125.00	$5.76	$4.13	$3.46	$2.95
Silex Wireless Bridge SX-4600WAN	8034B003AA	$260.00	45.00%	$143.00	$6.59	$4.72	$3.96	$3.37
ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D (for imageRUNNER 2525/2530/2535i/2545i & a	6101AU61AA	$221.00	36.20%	$141.00	$6.50	$4.65	$3.91	$3.33
Stamp Unit-B1	1858B001AA	$58.00	45.00%	$31.90	$1.47	$1.05	$0.88	$0.75
Stamp Ink Cartridge-C1	1857B001AA	$46.00	25.00%	$34.50	N/A	N/A	N/A	N/A
Staple Cartridge-J1	6707A001AC	$59.00	25.00%	$44.25	N/A	N/A	N/A	N/A
GPR-34 Black Toner	2786B003AB	$68.85	25.00%	$51.64	N/A	N/A	N/A	N/A
GPR-35 Black Toner	2785B003AB	$54.57	25.00%	$40.93	N/A	N/A	N/A	N/A
imageRUNNER 400iF/500iF Accessories								
Cassette Module-AA1	6862B001BA	$525.00	49.90%	$263.00	$12.12	$8.68	$7.29	$6.21
Cabinet Type-H	8765B001AA	$160.00	50.00%	$80.00	$3.69	$2.64	$2.22	$1.89
Cabinet Type-L	8766B001AB	$200.00	50.00%	$100.00	$4.61	$3.30	$2.77	$2.36
Staple Finisher-R1	6865B001AB	$1,260.00	51.27%	$614.00	$28.31	$20.26	$17.01	$14.49
FL Cassette-AS1 (replacement for cassette)	6863B001BA	$121.00	43.80%	$68.00	$3.13	$2.24	$1.88	$1.60
Envelope Cassette-E1	6864B001BA	$504.00	50.00%	$252.00	$11.62	$8.32	$6.98	$5.95
Copy Card Reader-F1	4784B001AA	$315.00	40.00%	$189.00	$8.71	$6.24	$5.24	$4.46
Copy Card Reader Attachment-C2	4768B002BA	$84.00	50.00%	$42.00	$1.94	$1.39	$1.16	$0.99
Canon Card Set-A1 (1-30)	4781B001AA	$158.00	40.00%	$94.80	$4.37	$3.13	$2.63	$2.24
Canon Card Set-A2 (31-100)	4781B002AA	$347.00	40.00%	$208.20	$9.60	$6.87	$5.77	$4.91
Canon Card Set-A3 (101-200)	4781B003AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A4 (201-300)	4781B004AA	$462.00	40.00%	$277.20	$12.78	$9.15	$7.68	$6.54
Canon Card Set-A5 (301-500)	4781B005AA	$935.00	40.00%	$561.00	$25.86	$18.51	$15.54	$13.24
Canon Card Set-A6 (501-1000)	4781B006AA	$2,352.00	40.00%	$1,411.20	$65.06	$46.57	$39.09	$33.30
Copy Control Interface Kit-A1	3726B001AA	$53.00	45.00%	$29.15	$1.34	$0.96	$0.81	$0.69
ADF Access Handle-A1	1095B001AA	$146.00	40.00%	$87.60	$4.04	$2.89	$2.43	$2.07
Braille Label Kit-F1	7518A004AA	$35.00	42.86%	$20.00	$0.92	$0.66	$0.55	$0.47
USB Keyboard (Cherry)	1266V426	$110.00	40.91%	$65.00	$3.00	$2.15	$1.80	$1.53
Universal Keyboard Stand-A1	2212V477	$250.00	40.00%	$150.00	$6.92	$4.95	$4.16	$3.54
Card Reader Assembly for Universal Keyboard Stand	2212V478	$60.00	41.67%	$35.00	$1.61	$1.16	$0.97	$0.83
Convenience Stapler-B1	1727V838	$300.00	45.00%	$165.00	$7.61	$5.45	$4.57	$3.89
Super G3 2nd Line Fax Board-AM1	6871B001AB	$525.00	40.00%	$315.00	$14.52	$10.40	$8.73	$7.43
Direct Print Kit (for PDF/XPS)-H1e	3674B004AA	$150.00	45.00%	$82.50	$3.80	$2.72	$2.29	$1.95
PCL International Font Set-B1	6919B001AB	$473.00	44.40%	$263.00	$12.12	$8.68	$7.29	$6.21
Barcode Printing Kit-D1e	3999B004AA	$840.00	45.00%	$462.00	$21.30	$15.25	$12.80	$10.90
Encrypted Secure Print-D1e	1337B011AA	$473.00	40.00%	$283.80	$13.08	$9.37	$7.86	$6.70
MEAP Web Connection Kit G3	4848B065AA	$240.00	50.00%	$120.00	$5.53	$3.96	$3.32	$2.83
Universal Send Trace & Smooth PDF Kit-A1	8581B002AA	$462.00	45.00%	$254.10	$11.71	$8.39	$7.04	$6.00
Universal Send Security Feature Set-D1e	3406B006AA	$945.00	40.00%	$567.00	$26.14	$18.71	$15.71	$13.38
Universal Send Digital User Signature Kit-C1e	1326B013AA	$1,050.00	40.00%	$630.00	$29.04	$20.79	$17.45	$14.87
Secure Watermark Kit-B1e	1082B010AA	$1,050.00	45.00%	$577.50	$26.62	$19.06	$16.00	$13.63
HDD Data Erase Scheduler V3.0	4164BP69AA	$350.00	45.00%	$192.50	$8.87	$6.35	$5.33	$4.54
HDD Data Encryption Kit-C9	8956B002AA	$341.00	44.87%	$188.00	$8.67	$6.20	$5.21	$4.44
Remote Operator's Software Kit-B1e	4001B004AA	$30.00	45.00%	$16.50	$0.76	$0.54	$0.46	$0.39

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	9/27/2016	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	10/13/2016	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	10/13/2016	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	10/13/2016	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	10/25/2016	280			Sheriff's	306124	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
40	10/25/2016	280			Sheriff's	306126	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
41	10/25/2016	280			Sheriff's	306127	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
42	10/13/2016	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	11/8/2016	140			TAX	306980	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
44	11/8/2016	140			TAX	307015	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
45	11/8/2016	140			TAX	307016	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
46	11/8/2016	140			TAX	307017	DIR-TSO-3101	IR-500IF	$110.58	Y	N	36	60	$3,980.88	$3,602.00	Capital Lease	6.612
47														$0.00			
48														$0.00			
49														$0.00			
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Lease Calculator

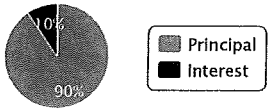
Fix Rate | Fix Payment

Product/Property Value	$	3602
Residual Value	$	0
Lease Term		0 years
		36 months
Monthly Payment	$	110.58

Calculate

Result

Interest/Return Rate	6.612%
Total of 36 Monthly Payments	$3,980.88
Total Interest	$378.88



Mortgage Rate: 30 year fixed, all points, Credit score 740+, [illegible]

ConsumerDirect Mortgage	$1,088/month Points: 1 Fees: $776 NMLS # 790396	APR: 3.355% Rate: 3.250% Lock: 30 days Oct. 25	Next > 877-588-7375
Home Point Financial	$1,123/month Points: 0 Fees: $0	APR: 3.500% Rate: 3.500% Lock: 45 days Oct. 25	Next > 877-344-8116
AimLoan.com A Direct Lender	$1,054/month Points: 1.1 Fees: $2,240	APR: 3.158% Rate: 3.000% Lock: 30 days Oct. 25	Next > 877-526-3174

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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.

AI-56886 **Purchasing Department** **8. L.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to exercise the final one (1) year extension option for H. C. Health & Human Services Department for the "Indigent Health Care Computer Software" under same rates, terms and conditions with: Network Sciences, Inc subject to 1295 compliance.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016/2017 ACCT. #: X-1100-444-00-240-001-0-336

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

BUDGETARY IMPACT:

Contract term from Dec 25, 2016 - Dec 24, 2017, Funding available under PO735803 for Dec 2016 payment. Remaining contract will be paid using 2017 Budgeted funding. (2017 Budgeted under account totals $100,200.00)

Attachments

Signed Renewal Letter

Contract

Dairen's email to renew

Network Science-Insurance

1295 Letter

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/20/2016 10:02 AM
Merlen P. Munoz	Merlen P. Munoz	10/21/2016 08:47 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Yolanda Velasquez Started On: 10/13/2016 08:13 AM

Final Approval Date: 10/28/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

October 12, 2016

Network Sciences, INC.
Attn. John B. Wise
14205 Burnett Rd., Ste. 110
Austin, Texas 78728

via email: jwise@netsci.net
agordon@netsi.net

Re: Renewal/Extension for Contract – E-15-365-10-21-Hidalgo County Health & Human Services Department - "Indigent Health Care Computer Software"

Dear Mr.Wise

Hidalgo County Purchasing Department will be requesting Commissioner's Court to consider the County's sole option to exercise the second (2nd) year of the two (2) one (1) year renewals as provided in the current contract (under the same rates terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting of **November 00, 2016** for discussion, consideration and action, by signing below and returning to the Purchasing Department by no later than **Tuesday, October 18, 2016** (or sooner) via email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 10/13/2016

Additionally, we are requesting that your company provide an Updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

cc: department

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

E-15-365-10-21

October 02, 2015

Network Sciences, INC
Attn. John B. Wise
14205 Burnett Rd. Ste 110
Austin, Texas 78728

Term: Dec. 25, 2015 thru Dec. 24, 2016

Via E-Mail: jwise@netsci.net
agordon@netsci.net

Re: Renewal/Extension - **C-14-276-12-16- "Indigent Health Care Computer Software"**

Dear Mr. Wise

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's options to exercise the first of two (2) one (1) year renewals as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court meeting of October 27, 2015 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Wednesday, **October 07, 2015** via facsimile to (956) 956-292-7612 or email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

Signature: _____ Date: 10/5/15

Print: Abram Gordon

Additionally, we are requesting that your company provide an Updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

cc: department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/14/2015

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

Keystone Insurance Services, Inc.
P.O. Box 9127
Austin, TX 78766

CONTACT NAME: Nader Mdeway
PHONE (A/C, No, Ext): 512-257-8000 FAX (A/C, No):
E-MAIL ADDRESS: nmdeway@mykeystoneins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American Casualty Co Of Reading, PA	20427
INSURER B : The Travelers Indemnity Company	25658
INSURER C : Continental Casualty Company	20443
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Network Sciences, Inc.
11044 Research Blvd, Suite B-210
Austin, TX 78759

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC [ ] OTHER:			B 4034635128	6/14/15	6/14/16	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 2,000,000 $ 300,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS			B 4034635128	6/14/15	6/14/16	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
C	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 10,000			B 4034635209	6/14/15	6/14/16	EACH OCCURRENCE AGGREGATE $	$ 4,000,000 $ 4,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		IKUB-0C335695	6/20/15	6/20/16	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the insured's operation.

CERTIFICATE HOLDER

Hidalgo County Health & Human Services Dept.
1304 S. 25th St.
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
Nader Mdeway /Pres. Keystone Insurance Services, Inc.

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CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 08/14/2015

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.

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

Keystone Insurance Services, Inc.
P.O. Box 9127
Austin, TX 78766

CONTACT NAME: Nader Mdeway
PHONE (A/C, No, Ext): 512-257-8000 FAX (A/C, No):
E-MAIL ADDRESS: nmdeway@mykeystoneins.com
PRODUCER CUSTOMER ID:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American Casualty Co Of Reading, PA	20427
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Network Sciences, Inc.
11044 Research Blvd, Suite B-210
Austin, TX 78759

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Insured Location: 11044 Research Blvd, Suite B-210 Austin, TX 78759.

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 [ ] BASIC — BUILDING [ ] BROAD [X] SPECIAL — CONTENTS $1,000 [ ] EARTHQUAKE [ ] WIND [ ] FLOOD	B 4034635128	06/14/2015	06/14/2016	[ ] BUILDING [X] PERSONAL PROPERTY [ ] BUSINESS INCOME [ ] EXTRA EXPENSE [ ] RENTAL VALUE [ ] BLANKET BUILDING [ ] BLANKET PERS PROP [ ] BLANKET BLDG & PP	$ $ 23,199 $ $ $ $ $ $ $
	[ ] 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)

CERTIFICATE HOLDER

Hidalgo County Health & Human Services Dept.
1304 S. 25th St.
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
Nader Mdeway /Pres. Keystone Insurance Services, Inc.

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-276-12-16

THIS CONTRACT is made and entered into this **16th** day of **December , 2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Network Sciences, Inc.,** a Texas Corporation.("Company").

WHEREAS, Company responded to advertised notices for bids for **"Software Services for Indigent Health Care System for Hidalgo County"** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Proposals (RFP) Procurement Packet and Proposal being attached hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "Specifications"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County Health and Human Services Department**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term

of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Department Head,** or his 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 (1) year beginning **December 25, , 2014** and ending on **December 24, 2015** . The County shall have the sole option to extend this Contract for two (2) additional one (1) year term(s). County shall provide the Company a minimum of sixty (60) days notice of its intent to renew this Contract for each additional one (1) year term. County also reserves the right to continue this Contract for an additional sixty (60) day Grace Period at the end of any term, 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 quarterly 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	**Network Sciences, Inc.** **11044 Research Blvd. Ste B-210** **Austin, Texas 78759**

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 either party without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

18. Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities:** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this_____ day of _____, 2014.

COUNTY OF HIDALGO

ATTEST:

By: Ramon Garcia
Ramon Garcia, County Judge

Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 12-16-14

COMPANY: Network Sciences Inc.
By: _____

Printed Name: Abram Gordon

Title: President

APPROVED AS TO FORM:
District Attorney's Office

By: _____
Josephine Ramirez, Asst. DA

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
December 16, 2014
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

All members of the Court were counted present.

2. **Pledge of Allegiance**

Mr. Nicholas Palacios, member of Boys Scout Troop Number 1954, led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

Virginia Townsend led the Court and Audience in Prayer. Judge Garcia requested a moment of silence to honor the memory of Mr. Guadalupe Baldemar Guerra, father of Executive Officer, Valde Guerra. Also, a moment of silence to honor the memory of Mr. Scott Crane, McAllen City Commissioner.

At this time, the Court proceeded to Item 20.A.

4. **Approval of Consent Agenda**

The Court moved to approve the Consent Agenda for the exception of Items 2.V, 3.A, 3.C, 12.C, 15.E, 15.G, and 15.S to be pulled for discussion.

The Court proceeded to Items 6.B, 6.E, 6.F, 6.C, 7.C, 22.A, 23.E, 6.D, 13.A-C, and 10.A.

5. **Open Forum**

Marcela Alejandre, LUPE member and leader, invited the Court and audience to an event called The Urgency of Now on January 15, 2015 at 10:30. They will be discussing a plan for public lighting in colonias and the urgency due to unsafe situations in those areas. The organization and the people they represent feel this issue is pressing and would appreciate the support of the Court for this event.

Commissioner Joseph Palacios also commented on the event and would like all the Court to be involved. He stressed the importance of their involvement supporting the needs of colonia lighting.

Opal Billman stated that she had 80 acres of debt free property at the time she was sued for divorce. The property was not divided, the court appointed her son to manage the community property, awarded the property to a Shell Corporation, appointed a trustee and a beneficiary. She reminded the court that she was never paid any money for the property and does not understand how there are businesses claiming to own it. She stressed that she continues to be falsely imprisoned in her home because she in unable to go into any of her land.

The Court proceeded to Item 7.A.

6. **County Judge's Office:**

A. **AI -47387** Presentation by ARISE Voces del Pueblo Community Committee recognizing Commissioner Hector "Tito" Palacios for his contributions to Hidalgo County.

Ramona Casas and supporters with the community group ARISE (A Resource In Serving Equality) presented Commissioner Palacios with a plaque recognizing his commitment to their organization. She expressed her gratitude for his participation in events such as "La Marcha Dia Del Nino" and his dedication in improving the quality of life in the colonias.

Judge Jay Palacios, son of Commissioner Palacios, expressed his admiration for his father for serving his community and family with loyalty and integrity.

Virginia Townsend, representing the OWLS, presented Commissioner Palacios with a card on behalf of their organization in appreciation of his conscientious service.

Commissioner Palacios was very appreciative of all who recognized his service. He credited the Court and the community for their assistance in his success. He thanked his family for their love and support and stated he will remain

2. AI -47654 A. Acceptance and approval of Certificate of Completion for the Precinct No. 2 Gonzalez-Zamora Subdivision Solar Lighting Project as certified by project engineer, Raul Sesin, P.E.;

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 -Unanimously

B. Requesting approval for Final Payment Application No. 13933 in the amount of $170,169.70 from Facility Solutions Group, awarded vendor through the Hidalgo County's Participation/membership with TASB/Buyboard cooperative purchasing program, as certified for payment by project engineer, Raul Sesin, P.E.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

At this time, Commissioner Hector "Tito" Palacios stepped away from the meeting.

E. **Health & Human Services Dept.**

1. AI -47429 Presentation of the responsible vendor (Clarke Mosquito Control Chemicals, Inc.) submitting the lowest and best bid (as detailed in tabulation sheet contained herein) and meeting all specifications and/or requirements for the purpose of award and approval of contract (but in no event to exceed the statutory procurement threshold of $50K) under the Request for Sealed Quotes titled: Hidalgo County Health & Human Services Department- "Mosquito Control Chemical" through project No.: 2014-347-10-31-SGS.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

2. AI -47626 Acceptance and approval of the final negotiated contract with Network Sciences, Inc., (ranked #1 by CC 11/10/2014) for RFP 2014-276-10-15-YZV-"Indigent Health Care Computer Software"

APPROVED

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

F. **Facilities Management:**

1. AI -47732 A. Acceptance and approval to award proposal received in the amount of $5,288.39 from Herrera and Hunt, Inc., awarded Job Order Contractor through County's participation with HCDE-Choice Facility Partners JOC contract No. JOC-09-040JC-07, for the project: Hidalgo County -"Additional Roof Drain Repairs for the Old Administration Building". (2014-269C-MSS).

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 – Unanimously

B. Due to urgent need and to avoid work stoppage for the Renovations at the Old Administration Building, requesting ratification of issuance of the Purchase Order #714344 for a proposal received from JOC Awarded contractor, Herrera & Hunt through County's Participation with HCDE -Choice Facility Partners JOC Contract No. JOC-09-040JC-07, in the amount of $13,277.05 for "The Installation of two roof drains".

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 – Unanimously

G. **Budget & Management**

1. AI -47688 Requesting approval of Contract # C-14-123-12-16 with Palm Valley Animal Center Sole Source vendor (approved by HCCC in 02/2011) for "Hidalgo County - Impoundment and Quarantine of Small Animals" effective January 01, 2015 through December 31, 2017 with terms, rates and conditions as stated in proposal and made part of the agreement by reference.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

H. **Colonia Access Program Pct. 1**

EXHIBIT "A"

- **SPECIFICATIONS/REQUIREMENTS**
- **RFP PROCUREMENT PACKET**

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 29, 2014

_____

_____

_____

_____

Re: **HIDALGO COUNTY – RFP 2014-276-10-15-YZV**
"Software Services for Indigent health Care System"

Dear Respondents:

Enclosed please find a Request for Proposal (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/yzv

Enclosures

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR PROPOSAL (RFP)

CHECKLIST
HIDALGO COUNTY
"Software Services for Indigent Health Care System"
RFP Nº 2014-276-10-15-YZV

1. Request for Sealed Bids Letter and Checklist, consisting of 2 pages.
2. Request for Proposals, Legal Notice, consisting of 9 page.
3. Exhibit "A", Specifications, Requirements, & Scope of Services , consisting of 10 pages.
4. Exhibit "B", consisting of 3 pages.
5. Exhibit "C", Insurance Requirements, consisting of 4 pages.
6. Exhibit "D", Conflict of Interest Questionnaire (CIQ), consisting of 1 page.
7. Exhibit "E", Proposer's Affidavit, consisting of 1 page.
8. Proposer/Vendor/Bidder Application and W-9 form consisting of 6 pages.
9. Certification Regarding Debarment, consisting of 1 page.
10. 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, via email or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB Purchasing Agent

September 29, 2014
Date

RFP NO: 2014-276-10-15	BUYER III: Yolanda Z. Velasquez	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County
Edinburg, Texas

"SOFTWARE SERVICES FOR INDIGENT HEALTH CARE SYSTEM FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES"

October 15, 2014

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 – Software Services For Indigent Health Care System For Hidalgo County Health And Human Services"**, in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2014-276-10-15-YZV-Hidalgo County- Software Services For Indigent Health Care System For Hidalgo County Health And Human Services"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, October 15, 2014.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: RFP No: 2014-276-10-15-YZV- Hidalgo County- Software Services For Indigent Health Care System For Hidalgo County Health And Human Services".

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to: yolanda.velasquez@co.hidalgo.tx.us BY NO LATER THAN Wednesday, October 08, 2014 at 5:00 p.m. Responses will be sent to all applicants by Friday, October 10, 2014. 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 offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into

consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number and Contract Number (if any)
  d) Notation – "**Hidalgo County – Software Services for Indigent Health Care System For Hidalgo County Health and Human Services**"
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M.,	**October 15, 2014**
Project/Anticipated Award Date:	**_____, 2014**
Commence Work or Deliver Products	**_____, 2014**

18. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

~~If the contract proposed is for the construction of public works or is for a contract for goods 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 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by

submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

27. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against

County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

31. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non conforming.

REQUEST FOR PROPOSAL

HIDALGO COUNTY
"SOFTWARE SERVICES FOR INDIGENT HEALTH CARE SYSTEM FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES"
RFP NO: 2014-276-10-15-YZV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

EXHIBIT A

SPECIFICATIONS, REQUIREMENTS, AND SCOPE OF SERVICES

HIDALGO COUNTY

REQUEST FOR PROPOSAL

"SOFTWARE SERVICES FOR INDIGENT HEALTH CARE SYSTEM FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES"

RFP NO:2014-276-10-15-YZV

HIDALGO COUNTY
REQUEST FOR PROPOSAL
"Software Services for Indigent Health Care System for Hidalgo County Health and Human Services"
RFP Nº 2014-276-10-15-YZV

Overview:
The objective of this Request for Proposals (RFP) is to obtain proposals from qualified vendors that will provide Hidalgo County with "**Software Services for Indigent Health Care System for Hidalgo County Health and Human Services**" that are comparable or better in nature, quality, design, performance, reliability and maintainability to the specifications as stated herein for the Health and Human Services of Hidalgo County.

The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of **"Software Services for Indigent Health Care System for Hidalgo County Health and Human Services"** as specified herein. Sealed proposals will be accepted until **9:30 A.M., Wednesday, October 15, 2014. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP Number: **2014-276-10-15-YZV**

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

:**US Postal Mail Address:**	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The following outlines the Request for Proposals:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at **WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN** Wednesday, October 08, 2014at 5:00 P.M. at (956) 318-2629 or via email to: **yolanda.velasquez@co.hidalgo.tx.us** Responses will be sent to all applicants via facsimile/email by Friday, October 10, 2014. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

DURATION OF CONTRACT: The initial term of the contract shall be for a **one *(1) year period from date of award of contract***, with the County's option for two (2) additional o***ne (1) Year*** extensions based on prior year's performance evaluation and contingent upon cost remaining unchanged.

Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day "Grace Period" at the end of the contract term for unforeseen delay of award for next term and contingent upon cost remaining unchanged.

DAVIS BACON ACT: (IF APPLICABLE)

All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

PROPOSER'S QUALIFICATIONS:
Hidalgo County is soliciting to contract with a proposer who is qualified, licensed and certified. The proposer who will directly perform the required services are required to have any and all applicable licenses, permits, credentials, qualifications to perform necessary services. Proposer must submit any and all applicable licenses, permits, credentials, qualifications with RFP. Photostat copies are acceptable

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the proposer's credentials, education and experience with other entities is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as qualified.

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SCOPE OF SERVICES

The Hidalgo County Health and Human Services Department is requesting sealed proposals on a Indigent Health Care System that can performs pre-screening, appointment scheduling, eligibility and billing functions as mandated by the Texas Health and Safety Code Title II, (C) Chapter 61 Indigent Health Care and Treatment Act. It must include all periodic Legislative Changes as part of the proposal. Participants need to perform a current system Analysis and submit a proposal that can utilize any existing Human Services equipment.

The proposed system must provide a Turn-key Solution that includes all hardware, software and updates, including but not limited to the following:

1. Provide statistics on how many applicants were seen, denied or referred and to what agencies.

ELIGIBILITY:

1. Ability to generate all state required forms automatically from data entered in to the computer system including but not limited to:

   - **Form 100:** Application for Health Care Assistance- Ability to input all information from Client data; Ability to print and save form in client files.

   - **Form 101:** CIHCP Worksheet- Ability to input all information into the worksheet; Ability to print and save worksheet in client files. Must round down on #18. Total Countable Income Calculation on page 4 (6. Budget Calculation)

   - **Form 101A:** Report of Changes-Ability to incorporate and save the form in the case record.

   - **Form 102:** Appointment Notice- Ability to input information regarding the client; ability to print and save the form in client file.

   - **Form 103:** Request for Information- Ability to input missing information and any other items needed on this form;

   - **Form 104:** Health Care Service Record; ability to print and save the form in client file.

   - **Form 105:** Monthly Financial Report; - Ability to generate report; ability to print and save report.

   - **Form 109:** Notice of Eligibility – Ability to print this form based on the information entered in the computer system; ability to print and save this form in client file.

   - **Form 117:** Notice off Ineligibility – Ability to print this form based on the information entered in the computer system; ability to print and save this form in client file.

   - **Form 128:** Employment Verification Form – Ability to generate, print and save form.

   - **Form 149:** Statement of Self-Employment Income- Ability to generate, print and save form.

   - **Form 300:** End of Year Report- Ability to generate, print and save form.

   - **Form 500:** Request for State Assistance Funds – Ability to generate, print and save form.

   NOTE: The above reference forms may be access for your review at the following web address:

   http://www.dshs.state.tx.us/cihcp/Program_Handbook/Revision_04-4/Forms_04-4/Formspg_04-4.shtm

2. Provide internet accessible software module for vendors to verify client eligibility status, claim status and prior authorization.
3. Provide a daily report of the clients whose benefits have terminated and automatically generate

Form 117 Notice of Ineligibility with the reason for the termination of benefits.
4. Provide statistical reports on the clients served such as number in the household, undocumented, US Citizens, Resident Aliens, male, female, children by age, etc.
5. Provide statistical reports on the workers productivity such as clients seen, time spent with client, no show clients, re-scheduled clients (with explanation), etc.
6. Ability to track what employee worked on the case and track modifications made by each employee.
7. Ability to track the time spent on each case, time arrived, time seen, and time spent with client.
8. Ability to track history of the case.
9. Ability to keep notes for all who worked on the case to view and add to.
10. Ability to scan and save documents associated with the client file.
11. Ability to document, calculate and save all data from prior months, especially prior month income.
12. Ability to track all Special Review cases and the reason for the special review.

APPOINTMENTS:

1. Provide appointment scheduler for 18+ Eligibility Specialist located at 12+ locations.
2. Ability to set appointment time gaps as determined by Human Services Director.
3. Ability to modify appointment schedule at the request of the Human Services Director.
4. Ability for the Human Services Director to view, analyze, and generate reports and statistics on the appointment schedule.
5. Ability to view and modify appointment schedule from any computer by authorized users.
6. Ability to track all modifications made to the appointment schedule.

BILLING:

1. Provide secure internet accessible software module for vendors to verify status of bills submitted for payment.
2. Ability to electronically transmit processed medical, hospital and pharmacy bills to authorized entity for bill payment.
3. Ability to track when clients receive Durable Medical Supplies (DME) and the quantity received.
4. Ability to track when clients receive frames and lenses.
5. Ability to track when clients received an eye exam.
6. Provide analytical and statistical report on types of services and all types of demographics such as city, age, gender, illness type and amount paid per client, etc.
7. Ability to track different reports such as most common CPT code, DRG, physicians, etc.
8. Ability to track which employee processes and modifies the data entered for each invoice.
9. Ability to verify that client is eligible for billed service on the date of service of the bill.
10. Ability to process the following billed services:
    - Advanced practice Nurse
    - Ambulatory Surgical Center
    - Certified Registered Nurse Anesthesia
    - Colostomy Medical Supplies
    - Counseling Services
    - Dental Care
    - Diabetic Supplies & Equipment
    - ER Medical Services
    - Home & Community Health
    - Hospital Inpatient
    - Hospital Outpatient

- Lab X-Ray Services
- Physicians
- Physician Assistant (PA)
- Vision Care
- State Contract Hospital
- Reimbursements
- Other Services

11. Ability to process Pharmacy bills based on Third Party Administrator approved contract rates.
12. Ability to separate invoices based on year of service for auditing purposes. (Fiscal versus Calendar Year)
13. Ability to calculate DSHS limit of $30,000 and/or 30 – day hospital stay per client and not allow any bills to be processed once the cap has been met.
14. Ability to keep track of clients who are close to $30,0000 fiscal year limit by service date and ability to track hospital days.
15. Ability to track the 3 prescriptions per month per client and not allow any prescriptions to be processed once the cap has been met.
16. Ability to track if claims are not received past 95 days from the date of certification or date of service.
17. Ability to calculate Hidalgo County 6% and 8% GTRL.
18. Ability to calculate and forecast when Hidalgo County will meet and/ or exceed 6% and 8% GTRL.
19. Ability to determine and notify staff if Hidalgo County is processing a duplicate invoice, no matter what medical procedure was originally charged.
20. Ability to enter multiple dates of service per invoice.
21. Ability to maintain and update all CPT and DRG codes on a regular basis.
22. Ability to look up DRG codes using the codes on UBØ4.
23. Ability to use Ambulatory Surgical Codes for payment.
24. Ability to have multiple users seeing notes for a client file.
25. Ability to do a reverse look up for a DRG code if we have a type of service but no DRG code.
26. Ability to generate a rejection form for all rejected claims.
27. Ability to calculate payable amount for anesthesia services using only units.

TRAINING AND TECHNICAL SUPPORT:

1. Provide post implementation training to all Human Services staff at our location
2. Provide annual training as requested by the Human Services director
3. Provide 24 hour/ 7 day technical support and respond to our call within 12 hours
4. Provide modifications to the program as needed to meet the changes needs of the Human Services Department.
5. Provide mandatory change of passwords every 90 days.
6. If software is a hosted solution, a copy of the backup/restore procedures, business continuity plan and disaster recovery plan must be provided.
7. All HIPAA compliance standards must be met and certification letter provided.

OTHER SERVICES (Optional):

1. Ability to access the Texas Medicaid Healthcare Partnership (TMHP) to verify Medicaid eligibility.
2. Ability to flag or notify us when an Appellant client is put on Medicaid regardless if the client is active or not and to provide us with the add date.
3. Ability to notify provider for reimbursements once client has been approved for Medicaid benefits.
4. Ability to create an identification badge for client.

5. Ability to accept secure electronic Billing from vendors (providers).
6. Ability to scan and save documents associated with bill payment in to the vendor (provider) file.

The computer hardware and software that best meets or exceeds the current and future requirements of the Hidalgo County Health and Human Services Department, and which will best provide the supporting tools and services for the Hidalgo County Health and Human Services Department needed to serve the residents of Hidalgo County will be awarded.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer(s) is to provide a proposed fee based on the scope of services/work requested.

All costs and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications (RFQ) and quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.

SECTION III – SELECTION/EVALUATION/RANKING

A. SELECTION/EVALUATION/RANKING PROCESS:

The RFP shall be submitted according to the schedule below. 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, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services. Hidalgo County Health and Human Services will evaluate the proposal(s) utilizing the evaluation criteria outlined in Exhibit "B" attached herein. Thereafter, Hidalgo County Commissioners Court will rank and/or award this proposal.

Proposals will be graded on a 100-point system with emphasis on ability to service Hidalgo County including, but not be limited to, the items listed below:

1. **Capability and Software Performance:** **30 points**
   Company must state the approach and describe the modeling they have done to meet said specifications and/or requirements. Capability in achieving software performance and services required by the County of Hidalgo.

2. **Technical Support and Requirements:** **30 points**
   Ease of communicating with company's technical support and the company's ability to provide all requirements as stated in the proposal.

3. **Ability to commit to all Services Required:** **20 points**
   Company should provide as much background information as to similar services to City, County or any other governmental agencies. Company should identify three (3) counties and appropriate contacts for verification of implementation of the system software. Reference information should be as current as possible. Qualified/trained person should be able to diagnose and/or implement software as requested in scope of work.

4. **Maintenance, Training, Support and Service:** **20 points**
   In considering the proposals, Hidalgo County reserves the right to select the acceptable applicant who offers contractual terms and conditions that are most advantageous, including but not limited to software price, upgrades and services, maintenance and warranty.

Total: 100 Points

B. RANKING OF PROPOSALS:

Hidalgo County Health and Human Services Department will evaluate and score the RFP responses. After the RFPs have been evaluated and scored, Hidalgo County Health and Human Services Department will make a recommendation to Hidalgo County Commissioners Court for approval of rank and/or award of proposal.

C. NEGOTIATION PROCESS:

Compliance with all requirements, the most cost productive, efficient and effective system will be considered. Emphasis will be placed on capability to perform within the software system as well as meeting the needs of Hidalgo County Health and Human Services. Performance and reliability are essential. If negotiations proved unsuccessful, the next highest ranked proposer will be contacted. Hidalgo County reserves the right to reject any and all RFPs.

EXHIBIT "B"

SELECTION/EVALUATION CRITERIA

REQUEST FOR PROPOSALS

HIDALGO COUNTY

"SOFTWARE SERVICES FOR INDIGENT HEALTH CARE SYSTEM FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES"

RFP № 2014-276-10-15-YZV

HIDALGO COUNTY

"SOFTWARE SERVICES FOR INDIGENT HEALTH CARE SYSTEM FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES"

EVALUATION CRITERIA

The evaluation criteria will include, but not be limited to, the items listed below:

1 **Capability and Software Performance**: **30 points**
Company must state the approach and describe the modeling they have done to meet said specifications and/or requirements. Capability in achieving software performance and services required by Hidalgo County.

2 **Technical Support and Requirements**: **30 points**
Ease of communicating with company's technical support and the company's ability to provide all requirements as stated in the proposal.

3 **Ability to commit to all Services Required:** **20 points**
Ease of communicating with company's technical support and the company's ability to provide all requirements as stated in the proposal. Does the proposed imaging solution have a turnkey installation and include all necessary hardware and software support services.

4 **Maintenance, Training, Support and Service:** **20 points**
In consideration the proposals, Hidalgo County reserves the right to select the acceptable applicant who offers contractual terms and conditions that are most advantageous, including but not limited to software price, upgrades, services, maintenance and warranty.

HIDALGO COUNTY
"SOFTWARE SERVICES FOR INDIGENT HEALTH CARE SYSTEM FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES"

RFP EVALUATION FORM

	Selection Criteria	Maximum Points	Score
1	**Capability and Software Performance:**	**0-30 pts**	_____

Comments/Rationale for Points:_____

_____

_____

2	**Technical Support and Requirements:**	**0-30 pts**	_____

Comments/Rationale for Points:_____

_____

_____

3	**Ability to Commit to all Services Required:**	**0-20 points**	_____

Comments/Rationale for Points:_____

_____

_____

4	**Maintenance, Training, Support and Services:**	**0-20 points**	_____

Comments/Rationale for Points:_____

_____

_____

	Total	100%	**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 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 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 Companys' obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

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___.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )

dba Name:

Legal Name:

Mailing Address : Fax No. ( )

Physical Address:

City, State, Zip Tax I.D. No.

Remit to Address : City, State, Zip

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): ____ Individual ____ Partnership ____ Corporation ____ Non-Profit
____ LLC ____ Sole Proprietor ____ Other, Specify

State Identification No.____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: ____ Date:____ Other:

Type of Business (check one): ____ Manufacturer ____ Wholesaler ____ Retailer ____ Broker
[ ] Distributor [ ] Service Organization [ ] Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

[ ] ess than 125,000 annual gross receipt
[ ] ss than 250,000 annual gross receipt
[ ] ss than 499,000 annual gross receipt
[ ] re than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

[ ] Black American
[ ] Hispanic American
[ ] Asian Pacific American
[ ] Native American
[ ] Women
[ ] Other

Have you been certified as a HUB or an MBE/WBE source?: [ ] Yes [ ] No

Indicate Certification No.(s):____ or are Certificate(s) attached?: [ ] Yes [ ] No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: [ ] Yes [ ] No

To Be Completed by the County: Rec'd by (Purchasing):____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:____ Entry Date: ____ Vendor No.:

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
☐☐ - ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-276-00-00

THIS CONTRACT is made and entered into this ___ day of _____, **2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and a Texas Corporation.("Company").

WHEREAS, Company responded to advertised notices for bids for **"Software Services for Indigent Health Care System for Hidalgo County"** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Proposals (RFP) Procurement Packet and Proposal being attached hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "Specifications"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County Health and Human Services Department**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term

of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Department Head,** or his 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 (1) year beginning _____, **2014** and ending on _____, **2015** . The County shall have the sole option to extend this Contract for two (2) additional one (1) year term(s). County shall provide the Company a minimum of sixty (60) days notice of its intent to renew this Contract for each additional one (1) year term. County also reserves the right to continue this Contract for an additional sixty (60) day Grace Period at the end of any term, 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 quarterly by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and

shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Company

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by either party without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure

funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

18. Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities:** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this_____ 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:
District Attorney's Office

By:_____
Josephine Ramirez, Asst. DA

EXHIBIT "B"

- **PRICING PROPOSAL** (Section 4)
  - **Vendors' Proposal**

PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM
(IMMEDIATE REVIEW AND RESPONSE REQUIRED)

To: Abram Gordon
Network Science, Inc.

From: Yolanda E. Velasquez, Buyer III for:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

Date: December 01, 2014

Re: Best and Final Offer –RFP NO: 2014-276-10-15YZV
"Indigent Health Care Computer Software"

Pursuant to action taken by Hidalgo County Commissioners' Court on Monday, November 10, 2014 please be advised that you have been selected (ranked #1) to enter into negotiations with County of Hidalgo for the above referenced project.

The Hidalgo County Purchasing Department is asking for you to submit a best and final offer for the proposed scoped of work and services for the mentioned project.

We request that you submit a proposed "Best and Final Offer" by no later than 10:00 a.m. on Wednesday, December 03, 2014.

Best and final offer of the proposed contract rate$ 100,200.00

We ask that you approve by signing below acknowledgment of receipt with commitment to submit by deadline and return via email or fax to (956 292-7612 pr via email to: yolanda.velasquez@co.hidalgo.tx.us

Signed: John B. Wise

Printed Name: John B. Wise

Title: CEO

Date: 12/02/14

Section 5: Pricing Proposal

Price is for comprehensive solution with all required features as named and explained in specifications of RFP:

Total Solution for up to 30 Concurrent Users with required functionality:
97,800 per year .

There are no costs for set-up, implementation or training. Price includes 7am – 6pm Level 3 Support; 24/7 support is an additional $5000 per year

Price for Adding Optional Features listed in RFP

1. **Direct and Integrated TMHP Verification**: $200 per month for Hidalgo County (not a per user fee)
2. **Appellant client flag**: $0 - Included in TMHP solution price above
3. **Notify provider for reimbursements once client has been approved**: $0 - Included in TMHP solution price above
4. **ID Badge**: $500 1-time set up fee plus cost of digital camera if Hidalgo County wants client pictures included on the ID Badge. Other costs applicable depending on scope of work.
5. **Ability to accept secure electronic billing from vendors (providers):** Pricing depends on final scope of work.
6. **Ability to scan and save documents associated with bill payment**: $400 per month for Hidalgo County (not a per user fee).

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/11/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Keystone Insurance Services, Inc.
P.O. Box 9127
Austin, TX 78766

CONTACT NAME: Nader Mdeway
PHONE (A/C, No, Ext): (512) 257-8000 FAX (A/C, No):
E-MAIL ADDRESS: nmdeway@mykeystoneins.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	American Casualty Co Of Reading, PA	20427
INSURER B:	The Travelers Indemnity Company	25658
INSURER C:	Continental Casualty Company	20443
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
Network Sciences, Inc.
11044 RESEARCH BLVD #B-210
Austin, TX 78759

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC			B 4034635128	06/14/14	06/14/15	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 300,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] HIRED AUTOS [ ] SCHEDULED AUTOS [X] NON-OWNED AUTOS			B 4034635128	06/14/14	06/14/15	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			B 4034635209	06/14/14	06/14/15	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		UB-0C335695	06/20/14	06/20/15	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Business Personal Property			B 4034635128	06/14/14	06/14/15	Replacement Cost as applicable per policy	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Those usual to the Insured's operations.

CERTIFICATE HOLDER
Hidalgo County Health & Human Services Dept.
1304 S. 25th St.
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
Nader Mdeway /Pres.
Keystone Insurance Services, Inc.

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Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

EXTENSION

From : Dairen Sarmiento <dairen.sarmiento@hchd.org> Thu, Oct 06, 2016 02:23 PM

1 attachment

Subject : EXTENSION

To : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>

Cc : 'Yolanda Velasquez' <yolanda.velasquez@co.hidalgo.tx.us>

Please accept as my request to do a one year extension for Network Sciences.
Thank you.

Respectfully submitted,

Dairen Sarmiento

1304 South 25th Avenue

Edinburg, Texas 78542

956-318-2011 extension 7365

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may contain Protected Health Information under the Federal Health Insurance Portability and Accountability Act (HIPAA). If the receiver of this email is a Covered Entity under the regulations, you are obligated to treat this information accordingly. If this email was sent to you in error, you are prohibited from utilizing or disseminating this email or any attachments. Please immediately delete it from your computer system and notify the sender of their error.

From : Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>
Wed, Nov 04, 2015 03:15 PM
1 attachment

Subject : E-15-365-10-21-Network Sciences

To : Dairen Sarmiento <dairen.sarmiento@hchd.org>

Good afternoon Ms. Dairen,

Don't recall if I ever forwarded the Renewal/Extension for the above referenced. If not, here it is. :-)

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

E-15-365-10-21-NETW0RK SCIENCES.pdf
4 MB View Download

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

October 12, 2016

Network Sciences, INC.
Bidder's name
14205 Burnett Rd., Ste 110
Address
Austin,
City
Texas, 78728
State, Zip Code

Re: **E-15-365-10-21**
HIDALGO COUNTY –HEALTH & HUMAN SERVICES DEPARTMENT
Extension/Renewal

Dear Gentlemen;

In order to process the award of bid/contract resulting from this bid, the County is required, as of January 1, 2016, to comply with Texas Government Code, §2252.908, and the rules issued by the Texas Ethics Commission found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed Certificate of Interested Parties Form 1295, to the County before the County may enter into a contract with the business entity.

In order for County staff to process the above referenced bid, 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 Reference No.: E-15-365-10-21 shown above. 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 maintain the schedule for presentation to Commissioners' Court Meeting on November 00, 2016, the signed notarized Form 1295 must be received in our office completed via fax to (956) 292-7612 or via email to yolanda.velasquez@co.hidalgo.tx.us on or before Wednesday, October 19, 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.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yzv

AI-56913 **Purchasing Department** **8. M.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add and Delete Fuel Card and Fuel Card Users
1. County Clerk Office - Add Fuel Card
2. Constable Pct No. 4 - Delete Fuel Card Users
3. Adult Probation - Delete Fuel Card Users
4. Hidalgo County Health & Human Services - Add Fuel Card
5. Hidalgo County Sheriff's Office - Delete Fuel Card User

BACKGROUND

Fiscal Impact

Attachments

Constables Precinct No.4
Adult Probation
Health & Human Svs
Sheriff
County Clerk

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/18/2016 05:03 PM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Nielda Cavazos Started On: 10/18/2016 10:24 AM

Final Approval Date: 10/28/2016

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☒ **Delete/Cancel Driver**

Department:	Constable Precinct 4
Billing Address:	2814 S. Business Highway 281; Edinburg, TX 78539
Fuel Card Manager:	Nayla Muñoz
	This person can not have use of the fuel card
Phone Number:	(956) 383-8560
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1100-421-00-294-001-0-626
Requested By:	Horaldo Sanchez, *Chief Deputy*
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	***Purchasing Dept. Use Only*** **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	***DBM Use Only*** **License Verification**	***Purchasing Dept. Use Only*** **Training Date & Signed Fuel Policy**
Michael E. Anzaldua	3/3/1970	116092		

Form F.1.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☒ **Delete/Cancel Driver**

Department:	Constable Pct 4
Billing Address:	2814 S. Business Highway 281; Edinburg, Texas 78539
Fuel Card Manager:	Nayla Muñoz
	This person can not have use of the fuel card
Phone Number:	(956) 383-8560
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1100-421-00-294-001-0-626
Requested By:	**Horaldo Sanchez**, *Chief Deputy*
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	***Purchasing Dept. Use Only*** **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	***DBM Use Only*** **License Verification**	***Purchasing Dept. Use Only*** **Training Date & Signed Fuel Policy**
Orlando Lopez	3/26/1979	204919		

Form F.1.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☒ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1297-423-00-320-002-0-626; 6-1297-423-00-320-020-0-626; 6-1100-423-00-320-034-0-626
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Flores, Juan Manuel	12/18/1992	210331		

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ Add Vehicle Card ☐ Add Driver Pin ☐ Delete/ Cancel Card ☒ Delete/Cancel Driver

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1297-423-00-320-002-0-626; 6-1297-423-00-320-020-0-626; 6-1100-423-00-320-034-0-626
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Escobedo, Michelle D.	09/20/1987	211540		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☒ **Add Vehicle Card** **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County Health & Human Services
Billing Address:	1304 S. 25th Ave
Fuel Card Manager:	Eduardo Olivarez
	This person can not have use of the fuel card
Phone Number:	(956)383-6221
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1100-441-00-340-001-0-626
Requested By:	Eduardo Olivarez
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**
133-7699	Ford Escape – HD-61	1FMCU0F73HUA95756	67884	

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**

Form F.1.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☐ **Add Driver Pin** ☒ **Delete/ Cancel Card** ☒ **Delete/Cancel Driver**

Department:	HIDALGO COUNTY SHERIFF'S OFFICE
Billing Address:	P.O. BOX 1228, EDINBURG, TX 78542
Fuel Card Manager:	MYRA MONTOYA
	This person can not have use of the fuel card
Phone Number:	956-393-6024
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1100-421-00-280-001-0-626
Requested By:	Gabriel Castaneda Division Chief
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	***Purchasing Dept. Use Only*** **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	***DBM Use Only*** **License Verification**	***Purchasing Dept. Use Only*** **Training Date & Signed Fuel Policy**
JORGE ALVAREZ		4086		

Form F.1.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☑ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	HIDALGO COUNTY CLERK'S OFFICE
Billing Address:	100 N. CLOSNER, 1ST FLOOR –EDINBURG, TEXAS 78539
Fuel Card Manager:	PRISCILLA TORRES
	This person can not have use of the fuel card
Phone Number:	956-318-2100, EXT. 6192
Web user Name:	**Password:**
Hidalgo Co Acct Number:	869309740
Requested By:	ARTURO GUAJARDO, JR.
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	***Purchasing Dept. Use Only*** **Card Number**
1337698	2017 CHEVROLET SILVERADO	3GCPCNEC3HG133252	69114	

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	***DBM Use Only*** **License Verification**	***Purchasing Dept. Use Only*** **Training Date & Signed Fuel Policy**

Form F.1.1 Revised: ***Attach separate list if additional users are required***

AI-57002 **Purchasing Department** **8. N.**

CC CONSENT

Meeting Date: 11/01/2016

Submitted By: Nielda Cavazos,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add and Delete Fuel Card and Fuel Card Users
1. Adult Probation Department- Add Fuel Card Users
2. Elections Department - Add Fuel Card Users
3. Hidalgo County Health & Human Services - Add Fuel Card User

BACKGROUND

Fiscal Impact

Attachments

Adult Probation
Elections
H&H

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/24/2016 11:42 AM
Final Approval	Monica Badillo	10/28/2016 02:38 PM

Form Started By: Nielda Cavazos Started On: 10/21/2016 10:10 AM

Final Approval Date: 10/28/2016

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ Add Vehicle Card ☒ Add Driver Pin ☐ Delete/ Cancel Card ☐ Delete/Cancel Driver

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1297-423-00-320-002-0-626; 6-1297-423-00-320-020-0-626; 6-1100-423-00-320-034-0-626
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Lopez, Elizabeth	01/21/1981	208620		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ Add Vehicle Card ☒ Add Driver Pin ☐ Delete/ Cancel Card ☐ Delete/Cancel Driver

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1297-423-00-320-002-0-626; 6-1297-423-00-320-020-0-626; 6-1100-423-00-320-034-0-626
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Diaz Ibarra, Erika	02/05/1993	216151		

Form F.I.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ Add Vehicle Card ☒ Add Driver Pin ☐ Delete/ Cancel Card ☐ Delete/Cancel Driver

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1297-423-00-320-002-0-626; 6-1297-423-00-320-020-0-626; 6-1100-423-00-320-034-0-626
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	Description *(Vehicle or Non-vehicle Equip.)*	VIN Number (N/A = Non-vehicle)	*Purchasing Dept. Use Only* Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID *(6 digits)*	*DBM Use Only* License Verification	*Purchasing Dept. Use Only* Training Date & Signed Fuel Policy
Nidia Olivarez	03/13/1978	216038		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** **X Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Elections
Billing Address:	PO Box 659 Edinburg TX 78540
Fuel Card Manager:	Carlos Nieto
	This person can not have use of the fuel card
Phone Number:	**956 318 2570** **County Email:** elections@co.hidalgo.tx.us
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Yvonne Ramon / Yvonne Ramon
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	***Purchasing Dept. Use Only*** **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	***DBM Use Only*** **License Verification**	***Purchasing Dept. Use Only*** **Training Date & Signed Fuel Policy**
Rodolfo Conrado Zamora Jr	12/05/1982	216062		
Cindy Lopez	01/29/86	212920		
Homero Perez	02/01/1984	199281		

Form F.1.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Use: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** **X Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County Health & Human Services
Billing Address:	1304 S. 25th Ave
Fuel Card Manager:	Eduardo Olivarez
	This person can not have use of the fuel card
Phone Number:	(956)383-6221
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1100-441-00-340-001-0-626
Requested By:	Eduardo Olivarez
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Javier Acosta Jr.	07/24/90	2016267		

Form F.1.1 Revised: ***Attach separate list if additional users are required***