CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
November 15, 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-57376** **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-57379** Presentation of Fund Information Report

3. **2016 Intradepartmental transfers:**

A. **AI-57288** 2016 - Environmental Compliance (1100)

B. **AI-57342** 2016 - General Litigation (1100)

C. **AI-57351** 2016 - Civil Service (1100)

D. **AI-57344** 2016 - I.T. Department (1100)

E. **AI-57306** 2016 - Nuisance Abatement Prg (1100)

F. **AI-57284** 2016 - Pct. 1 TxDOT M6W (1315)

G. **AI-57312** 2016 - Pct. 1 CRC (1100)

H. **AI-57297** 2016 - Pct. 2 Adm (1200)

I. **AI-57281** 2016 - Pct. 2 CW Mech. Shop (1200)

J. **AI-57283** 2016 - Pct 2 San Juan CRC (1100)

K. **AI-57285** 2016 - Health Clinics (1100)

L. **AI-57181** 2016 - Health & Human Services Dept. / TB Elim (1293)

M. **AI-57050** 2016 - Texas A&M AgriLife Extension Service (1100)

N. **AI-57267** 2016-Pct.4 Road Maint. (1200)

O. **AI-57338** 2016-Pct.4 Road Maint (1200)

P. **AI-57244** 2016 - District Attorney's Office, Autopsies (1100)

Q. **AI-57262** 2016 - Fire Marshal (1100)

R. **AI-57252** 2016 - 449th District Court (1100)

S. **AI-57257** 2016 - County Judge (1100)

T. **AI-57187** 2016 - Const Pct 4 (1100)

U. **AI-57198** 2016 - 370th District Court (1100)

V. **AI-57200** 2016 - Adult Probation (1100)

W. **AI-57218** 2016 - Sheriff's Office Jail (1100)

X. **AI-57219** 2016 - Probate Court (1100)

Y. **AI-57221** 2016 - District Attorney (1223)

Z. **AI-57234** 2016 - JP Pct 2/PL 1 (1100)

AA. **AI-57167** 2016 - County Court #7 (1100)

4. **2016 Interdepartmental transfers:**

A. **AI-57277** Pct.1 CO's 2015A (1347):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2015A from program (208) to program (219) and program (207) in the amount of $ 14,400.00.

B. **AI-57273** Pct.1 CO's 2016 (1350):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2016 from program (216) to program (231) in the amount of $30,000.00.

C. **AI-57349** Pct 2 CRC Youth Facility Project (1100):
Approval of 2016 interdepartmental transfer from Pct 2 Sanitation (001) to Pct 2 CRC Youth Facility Project (118) in the amount of $12,474.00.

D. **AI-57343** Pct 2 Yuma Ave Rd Prj (1200):
Approval of 2016 interdepartmental transfer from Pct 2 Las Milpas Rd Project to Pct 2 Yuma Ave Rd Prj in the amount of $153,000.00 to fund project expenditures.

E. **AI-57243** Pct.4 (1200):
Approval of interdepartmental transfer from Pct. 4 Rd Maintenance (program 007) to Pct 4 ICA McAllen-Russell (Canal-Ware)(program 142) in the total amount of $4,639.55

F. **AI-57242** Pct.4 (1100):
Approval of 2016 interdepartmental transfer from Parks - Wireless Devices program (009) to Sanitation - Wireless Devices program (001) in the amount of $29.12.

5. **Planning Department:**

A. **AI-57287** 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. **Executive Office:**

A. **AI-57199** Approval of Right of Way Permits:
North Alamo Water Supply Corporation: Rogers Road- from the centerline of Citation St. go east 500 feet on the north side of Rogers Road, will adjust the existing 2 inch water line for the next 175 feet. Rogers Road- from the northeast corner of Penelope Dr. and Rogers Road, will adjust the existing 2 inch waterline on the north side of Rogers Road.

7. **Tax Refunds:**

A. **AI-57163**

ACCOUNT NUMBER	PAYER	AMOUNT
P7350.00.000.0015.00	AMERICAN TAX REPORTING INC	12,483.43
P8270.00.000.0001.00	AMERICAN TAX REPORTING INC	$6,734.61
P8270.00.000.0001.00	AMERICAN TAX REPORTING INC	$6,844.16
S2979.00.00A.0002.00	SHARY RETAIL LTD	$5,671.69
S2979.00.00A.0004.00	W R I	$15,370.72
S2979.00.00A.0004.00	SHARY RETAIL LTD	$9,589.60
S2979.00.00A.0004.00	SHARY RETAIL LTD	$33,786.88
S2979.00.00A.0004.00	SHARY RETAIL LTD	$31,424.24
S2979.00.00A.0006.00	WEINGARTEN REALTY	$5,100.47
S2979.00.00A.0006.00	SHARY RETAIL LTD	$3,153.64
S2979.00.00A.0008.00	WEINGARTEN REALTY	$2,525.11

S2979.00.00A.0010.00	SHARY RETAIL LTD	$3,182.41
S2979.00.00A.0011.00	WEINGARTEN REALTY	$3,985.92

B. **AI-57177**

ACCOUNT NUMBER	PAYER	AMOUNT
S2979.00.00A.0001.00	WEINGARTEN REALTY	$29,314.19
S2979.00.00A.0001.00	SHARY RETAIL LTD	$18,592.12
S2979.00.00A.0001.00	SHARY RETAIL LTD	$14,653.31
S2979.00.00A.0001.00	H-E-B	$11,147.01
S2979.00.00A.0002.00	WEINGARTEN REALTY	$20,320.93
S2979.00.00A.0002.00	SHARY RETAIL LTD	$12,677.98
S2979.00.00A.0002.00	SHARY RETAIL LTD	$9,873.18

C. **AI-57162**

ACCOUNT NUMBER	PAYER	AMOUNT
00027.90.300.0005.00	CASE TECH INTERNATIONAL, INC.	$6,647.04

8. **Membership Dues/Certifications:**

A. **AI-57256** Fire Marshal (1100):
Approval to pay required certification renewal fees and applicable late fees in the amount of $1,050.00 to the Texas Commission on Fire Protection for Hidalgo County Fire Marshal employees and auxiliary deputies with authorization for County Treasurer to issue payment once auditing procedures are completed by County Auditor (Requisition # 00309406).

9. **Headstart:**

A. **AI-57170** Approval of Monthly Texas Department of Agriculture Meals/Snacks Report.

B. **AI-57172** Approval of Monthly Children's Applications Report for Program Year 2016-2017

C. **AI-57171** Approval of Monthly Special Services Report

D. **AI-57168** Approval of Monthly Financial Report

10. Budget & Management:

A. AI-57157 Self-Insured (2202)
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of October 16-31, 2016 in the amount of $50,434.66 and requesting approval of wire transfer.

B. AI-57158 1. Approval of reimbursement in the amount of $906,547.06 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 10/22/16 to 11/04/16.

10/22-28/16	$303,170.80
10/29-31/16	$ 60,614.98
11/01-04/16	$542,761.28
TOTAL	$906,547.06

2. Approval of wire transfer to cover claims paid.

C. Interfund transfers:

1. AI-57289 Pct. 1 TxDOT (1315)
Approval of 2016 Interfund Transfer from CO2016 - Pct1 Mile 11N (FM1015-M1) to TXDOT Pct1 Mile 6W (US83-SH107) in the amount of $174,402.84.

11. 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-57345** Approval of payment of Invoice# 20162895 in the amount of $109,238.20 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from October 25 to October 31, 2016 in connection to Contract# C-16-330-10-04 - PO #751917 amid Work Authorization No. 1.

B. **AI-57335** Commissioner Pct 2:
Clarification and approval for AI-55472 (CC-07/19/2016) regarding the purchase of an iPhone 6s 32GB wireless device and not a Galaxy S5 16GB with service through the County's membership/participation with Contract DIR-TSO-3415 for Verizon Wireless for Pct 2.

C. **AI-57334** Approval of payment of Invoice# 20162893 in the amount of $34,338.50 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from August 1 to October 31, 2016 in connection to the Nittler Road Improvements project amid Work Authorization No. 1. PO #747070

D. **AI-57339** Approval of payment of Invoice# 20162894 in the amount of $18,419.50 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from August 1 to October 31, 2016 in connection to Contract# C-16-165-07-06 - PO #747071 amid Work Authorization No. 2.

E. **AI-57337** Acceptance and approval for payment of Invoice Aug. 16-3 in the amount of $13,398.77 as submitted by LeFevre Engineering & Management Consulting, LLC. for professional engineering services provided for the Heidelberg Subdivision in connection to WA #1.

F. **AI-57292** Approval of Payment Application No. 1 submitted by 2GS, LLC, in the amount of $170,790.92 for the project: Hidalgo County Precinct No. 1, "Paving and Drainage Improvements for Colonia Noreste" (Contract No. C-16-260-07-19), as reviewed by project engineer, TEDSI Infrastructure Group Consulting Engineers.

G. **AI-57295** Approval of payment of Invoice# 20162887 in the amount of $254,265.00 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from October 1 through October 31, 2016 in connection to Contract #C-08-227-02-09 - PO #741616 amid Work Authorization No.3.

H. **AI-57176** PCT 4:
1. Approval of a "clarification" to caption under Consent Agenda - #11(c)-AI-47564 (approved by CC 12/02/14) - where Change Order #3 reflects an increase amount of $ 32,990.00 and NOT $ 32,900.00, contract # C-13-072A-11-19 with Couric Enterprises, LLC dba Foremost Construction - San Carlos CRC in Pct 4.
2. Approval of "correction/clarification" to "miscalculation / totals" to Change Order #s 5, 6 & 7 as submitted by Couric Enterprises, LLC d/b/a Foremost Construction and previously approved by (CC on 03/07/16, 08/03/16 & 11/01/16) in connection to agreement # C-13-072A-11-19 - San Carlos CRC in Pct 4.

I. **AI-57308** 1. Requesting acceptance and approval of Certificate of Construction Completion for Rankin Subdivision as submitted by RDH Site and Concrete, LLC.;
2. Acceptance and approval of Payment for Application No. (Retainage) in the amount of $19,228.06 for RDH Site and Concrete, LLC. contractor vendor for Rankin Subdivision as submitted by DOS Logistics, Inc. project engineer (C-CAP-15-086-03-31).

J. **AI-57290** PCT 4 Project Invoices-
1.) Requesting approval of payment of invoice No.16-10-000005 submitted by L&G Engineers in the amount of $338.37. Project - Hoehn Subdv. Water & Sewer Improvements - P.O. 728310.
2.) Requesting approval of payment of invoice No. 11325979 submitted by L&G Engineers in the amount of $21,200.00. Project - Sharp Road Re-Alignment - P.O. 724398.
3.) Requesting approval of payment of invoice No. 11325983 submitted by L&G Engineers in the amount of $13,405.00. Project - FM 1925-WA No.1- P.O. 739761.
4.) Requesting approval of payment of invoice No. 11325965 submitted by L&G Engineers in the amount of $20,892.00. Project - Mile 5 from Taylor to Ware rd. - P.O. 740893.
5.) Requesting approval of payment of invoice No. 11325962 submitted by L&G Engineers in the amount of $7,400.90. Project - FM 1925 & N. Alamo Rd Extension - P.O. 684964.
6.) Requesting approval of payment of invoice No. 11325973 submitted by L&G Engineers in the amount of $38,200.00. Project - FM 2220 (Ware Road) - P.O. 736559.
7.) Requesting approval of payment No.3 submitted by Texas Cordia Construction, LLC. in the amount of $14,673.82. Project - Mile 17 1/2 - P.O. 744580.
8.) Requesting approval of payment of invoice No. M217612 submitted by Halff Associates, Inc. in the amount of $6,927.73. Project - Sanitation Collection Facility and "M" Road Building (WA No. 1) - P.O. 745734.
9.) Requesting approval of payment of invoice No. M217823 submitted

by Halff Associates, Inc. in the amount of $13,043.65. Project - Sanitation Collection Facility and "M" Road Building (WA No. 1) - P.O. 745734.
10.) Requesting approval of payment of invoice No. M217951 submitted by Halff Associates, Inc. in the amount of $20,243.62. Project - Sanitation Collection Facility and "M" Road Building (WA No. 1) - P.O. 745734.

K. **AI-57232** Requesting approval of payment of Invoice #11325996 in the amount of $25,475.97 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-046-03-03 [WA#7], for Pct 2 Regional Linear Park Project.

L. **AI-57233** Requesting approval of payment of Invoice #11325981 in the amount of $18,112.75 as submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-336-09-29(WA#1), for Pct 2 Eldora Road project.

M. **AI-57235** Requesting approval of payment of Invoice #11325980 in the amount of $15,929.30 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-300-09-01(WA#1), for Pct 2 Cesar Chavez Road Project.

N. **AI-57237** Requesting approval of payment of Invoice #11325963 in the amount of $3,626.95 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-16-171-04-12 (WA#1), for Pct 2 Dicker Road project.

O. **AI-57229** Requesting approval of payment of Invoice #11325984 in the amount of $13,496.86 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-097-03-17(WA#4), for Pct 2 Nolana Loop project.

P. **AI-57238** Requesting approval of payment of Invoice #11325985 in the amount $7,596.09 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-16-218-05-25(WA#1), for Pct 2 Rancho Blanco Road Extension project.

Q. **AI-57239** Requesting approval of payment of Invoice #11325993 in the amount $30,594.30 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-046-03-03 [WA#4], for Pct 2 Regional Linear Park Project.

R. **AI-57241** Requesting approval of payment of Invoice #11325994 in the amount $2,104.01 submitted by project engineer, L&G Consulting Engineers Inc., for services provided under Contract C-15-046-03-03 (WA#5), for Pct 2 Regional Linear Park Project.

S. **AI-57228** Requesting approval of payment of Invoice #11325995 in the amount of $33,807.49 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-046-03-03 [WA#6], for Pct 2 Regional Linear Park Project.

T. **AI-57185** New Courthouse Project:
Acceptance and approval of the following invoice in connection with drainage improvements @ SH107 & Bus 281(PO#750481):

Vendor	Invoice Date	Invoice#	Amount
L&G Engineering, Inc.	10/31/16	11325986	$144,149.70

U. **AI-57146** Acceptance and approval of Application for Payment No. 5 (Final) in the sum of $13,846.43 for 2GS,LLC., contracted vendor for Heidelberg Subdivision (Pct. 1) as submitted by project engineer LeFevre Eng. & Mgmnt. Consulting, LLC.-C-CAP-15-257-10-06.

V. **AI-57224** Approval of Payment Application No. 18 in the amount of $3,552.79 sumbitted by IOC Company LLC, awarded contractor for Precinct 3's "Mile 2 North Roadway Project" as certified for payment by project engineer, L&G Engineer, C-14-153-02-17.

W. **AI-57223** Acceptance and approval of the following invoices (for processing and payment) submitted by contracted /project engineer, L&G Consulting Engineers Inc. for:
1. Invoice No. 11325974 - Liberty Rd. Project WA#4
2. Invoice No. 11325982 - Liberty Rd. Project WA#3
3. Invoice No. 11325970 - FM 676 (Mile 5) Project
4. Invoice No. 11325969 - Veterans Blvd. Project WA#1
5. Invoice No. 11325972 - Mile 3 Project
6. Invoice No. 11325977 - Mile 2 N. Roadway Reconstruction
7. Invoice No. 11325960 - Mile 2 Rd. WA #1

X. **AI-57180** Add and Delete Fuel Cards and/or Fuel Card Users:
1. Adult Probation - delete fuel card user
2. Executive Office/Nuisance Abatement Program - Add Fuel Card

AI-57376 **1.**

CC CONSENT

Meeting Date: 11/15/2016

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 register

Form Review

Form Started By: Monica Badillo Started On: 11/15/2016 08:17 AM

Final Approval Date: 11/15/2016

Approval of Check Register as Summarized Below

November 15th, 2016

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	443241	443969		1,902,074.83
02	Special Revenue	416669	417085		1,493,861.40
03	Debt Service	2206	2206		3,750.00
04	Capital Projects	17151	17168		749,434.72
05	Trust & Agency	25532	25555		949,618.53
06	Payroll	997437	997441		11,157.62
07	Proprietary	6281	6281		15.00
15	Urban County	31269	31297		567,965.88

	Total checks		**5,677,877.98**
Ach Withdrawals for:			
General Fund	ITEMS:	2	1,328,673.47
Special Revenue Fund	ITEMS:	1	450,000.00
Trust & Agency Funds	ITEMS:	7	1,248,189.57
Payroll Fund	ITEMS:	2	3,364,717.25
Proprietary Funds	ITEMS:	1	861,608.07
	Total withdrawals:		7,253,188.36
Bank Internal Transfer for:			
General Fund	ITEMS:	6	6,248,119.97
Special Revenue Funds	ITEMS:	7	1,929,359.44
Proprietary Funds	ITEMS:	2	42,269.50
	Total transfers:		8,219,748.91
	Total electronic payments:		15,472,937.27
	Grand Total:		**21,150,815.25**

ACH Withdrawals

Date	To	For	From	Amount
11/03/16	Texas Class Investment Pool	Tax Office Motor Vehicle	General Fund	567,731.41
11/09/16	Texas Class Investment Pool	Tax Office Motor Vehicle	General Fund	760,942.06
			Total General	1,328,673.47
11/03/16	Texas Class Investment	Special Inventory	Special Revenue Fund	450,000.00
			Total Special	450,000.00
11/14/16	IRS Tax Payment	Regular PP23	Trust & Agency Fund	1,129,335.39
11/14/16	IRS Tax Payment	Urban County PP23	Trust & Agency Fund	9,453.78
11/01/16	IRS Tax Payment	Elected Officials PP20	Trust & Agency Fund	46,046.84
11/07/16	IRS Tax Payment	Manual Check PP22	Trust & Agency Fund	89.54
11/01/16	Esimpkins	457 Reg. P/R & Urban Co. PP#22	Trust & Agency Fund	9,101.91
11/02/16	Esimpkins	457 Elected Officials PP #20	Trust & Agency Fund	1,025.00
11/10/16	TXSDU	Child Support(Reg.,Urb.)	Trust & Agency Fund	53,137.11
			Total Trust & Agency	1,248,189.57
11/10/16	County Employees	Regular Payroll PP23	Payroll Fund	3,337,162.41
11/10/16	Urban Co. Employees	Urban Co. Payroll PP23	Payroll Fund	27,554.84
			Total Payroll	3,364,717.25
11/03/16	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	861,608.07
			Total Proprietary	861,608.07
			Total ACH Withdrawal	7,253,188.36

Bank Internal Transfers

Date	To	For	From	Amount
11/08/16	Payroll Fund	Regular PP23	General Fund	2,332,782.25
11/09/16	Trust & Agency Fund	Regular PP23	General Fund	2,225,739.96
11/09/16	Payroll Fund	Elected Officials PP21	General Fund	120,525.28
11/10/16	Trust & Agency Fund	Elected Officials PP21	General Fund	94,132.46
11/03/16	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	693,121.28
11/10/16	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	781,818.74
			Total General	6,248,119.97
11/08/16	Payroll Fund	Regular PP23	Special Revenue Fund	981,994.97
11/09/16	Trust & Agency Fund	Regular PP23	Special Revenue Fund	890,791.76
11/08/16	Payroll Fund	Urban County PP23	Special Revenue Fund	27,554.84
11/09/16	Trust & Agency Fund	Urban County PP23	Special Revenue Fund	26,985.46
11/07/16	Payroll Fund	Manual Check-Payroll for employee	Special Revenue Fund	411.33
11/07/16	Trust & Agency Fund	Manual Check-Payroll for employee	Special Revenue Fund	217.08
11/03/16	General Fund	Deposit Correction	Special Revenue Fund	1,404.00
			Total Special Revenue	1,929,359.44
11/08/16	Payroll Fund	Regular PP23	Proprietary	22,385.19
11/09/16	Trust & Agency Fund	Regular PP23	Proprietary	19,884.31
			Total Proprietary	42,269.50
			Total Bank Transfers	8,219,748.91
			Grand Total	15,472,937.27

Bank	Check No	Amount	Date	Vendor	Type
01	00443241	1,840.00	11/08/16	201979 ALEMAN, JAIME	C
01	00443242	1,095.00	11/08/16	23019 ALEXANDER, MARK	C
01	00443243	1,457.50	11/08/16	375454 ALEXANDER, PAMELA S.	C
01	00443244	300.00	11/08/16	305464 ALVAREZ, JUAN R.	C
01	00443245	610.00	11/08/16	419397 ANAYA LAW FIRM PLLC	C
01	00443246	175.00	11/08/16	66702 ARIZPE, SOFIA	C
01	00443247	4,475.00	11/08/16	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00443248	480.00	11/08/16	299375 LAURA MARTINEZ BARBOSA	C
01	00443249	300.00	11/08/16	330752 CANALES, MELISA LARES	C
01	00443250	1,130.00	11/08/16	441732 CANTU, DAVID REYMUNDO	C
01	00443251	855.00	11/08/16	341746 CANTU, JUDITH ANN	C
01	00443252	2,350.00	11/08/16	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00443253	500.00	11/08/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00443254	470.00	11/08/16	315532 CARLOS E. ORTEGON, P.C.	C
01	00443255	1,450.00	11/08/16	404373 CAVAZOS, CHRISTOPHER P.	C
01	00443256	1,635.00	11/08/16	348147 EDNA ESCANAME CEDILLO	C
01	00443257	1,685.00	11/08/16	170127 CONNET, SALLY M.	C
01	00443258	3,927.50	11/08/16	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00443259	350.00	11/08/16	422045 DE LUNA, JESSICA	C
01	00443260	1,382.50	11/08/16	322555 ESPINOSA, PILAR V.	C
01	00443261	3,470.00	11/08/16	208809 ESQUIVEL, ROEL	C
01	00443262	467.50	11/08/16	249378 OSCAR RENE FLORES, P.C.	C
01	00443263	300.00	11/08/16	30791 FLORES, RICARDO	C
01	00443264	1,765.00	11/08/16	362964 FLORES, SYLVIA VEGA	C
01	00443265	2,500.00	11/08/16	294772 GALVAN, MONICA M.	C
01	00443266	487.50	11/08/16	241873 JAIME ROEL GARCIA	C
01	00443267	522.50	11/08/16	406864 GARZA GARCIA, PLLC	C
01	00443268	1,085.00	11/08/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00443269	1,015.00	11/08/16	371432 GARZA, AURELIO	C
01	00443270	995.00	11/08/16	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00443271	300.00	11/08/16	396621 MICHAEL L. GARZA LAW FIRM, P.L.L.C.	C
01	00443272	615.00	11/08/16	159298 GARZA, ROGELIO	C
01	00443273	615.00	11/08/16	252743 GARZA, ROLANDO	C
01	00443274	965.00	11/08/16	19062 GOMEZ, JOSE ANTONIO	C
01	00443275	2,550.00	11/08/16	181188 GONZALES, FRANCISCO E. JR.	C
01	00443276	830.00	11/08/16	8311 UNITED STATES TREASURY	C
01	00443277	1,500.00	11/08/16	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00443278	3,792.50	11/08/16	199788 GUERRA, VICTORIA	C
01	00443279	1,192.50	11/08/16	417564 GUERRERO, JOSE ROBERTO	C
01	00443280	950.00	11/08/16	376442 GUTIERREZ, ROEL	C
01	00443281	252.50	11/08/16	350095 HERNANDEZ, AGUSTIN JR	C
01	00443282	1,880.00	11/08/16	274046 HINOJOSA, ANNETTE C.	C
01	00443283	2,937.50	11/08/16	179094 JEANNE E. HOLMES, P.C.	C
01	00443284	600.00	11/08/16	426164 LAW OFFICE OF CHRIS SANCHEZ P.C.	C
01	00443285	545.00	11/08/16	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00443286	16,630.00	11/08/16	92096 SEPULVEDA, ELOY	C
01	00443287	877.50	11/08/16	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00443288	1,100.00	11/08/16	353582 LOPEZ, TEODULO L. JR.	C
01	00443289	960.00	11/08/16	442135 LUNA, RUBEN J	C
01	00443290	1,120.00	11/08/16	396648 THE MANGI LAW OFFICE, P.C.	C
01	00443291	1,450.00	11/08/16	444103 MARTINEZ, CONSUELITO	C
01	00443292	717.50	11/08/16	354538 MEADOWS, SIDNEY	C
01	00443293	1,250.00	11/08/16	445274 MENDOZA, MELISANDRA	C
01	00443294	1,187.50	11/08/16	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00443295	940.00	11/08/16	159336 LAW OFFICE OF VERONICA MONCIVAIS	C

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01	00443296	1,280.00	11/08/16	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00443297	175.00	11/08/16	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00443298	1,800.00	11/08/16	107743 MORALES, ALFREDO JR.	C
01	00443299	1,350.00	11/08/16	226297 MORALES-MARTINEZ, NEREYDA	C
01	00443300	1,820.00	11/08/16	382647 MUNOZ, JORGE	C
01	00443301	575.00	11/08/16	234257 THE LAW OFFICE OF DAMIAN OROZCO	C
01	00443302	400.00	11/08/16	253871 OSORIO, ALBERTO	C
01	00443303	932.50	11/08/16	425630 OZUNA, JOSE DANIEL	C
01	00443304	1,755.00	11/08/16	411167 PABLO GARZA III, P.C.	C
01	00443305	165.00	11/08/16	288306 JS PALACIOS PLLC	C
01	00443306	355.00	11/08/16	156434 PALACIOS, TORIBIO	C
01	00443307	400.00	11/08/16	428744 PALACIOS-LOVE LAW PLLC	C
01	00443308	2,480.00	11/08/16	207748 PENA, FIDEL LUIS III	C
01	00443309	275.00	11/08/16	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00443310	1,890.00	11/08/16	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00443311	720.00	11/08/16	209783 RAMIREZ, CARMEN B.	C
01	00443312	1,015.00	11/08/16	159328 RAMIREZ, LUIS R.	C
01	00443313	492.50	11/08/16	145246 RAMIREZ, RUBEN	C
01	00443314	1,835.00	11/08/16	182273 REYES, DANIEL R.	C
01	00443315	805.00	11/08/16	434450 REYES, RENE	C
01	00443316	350.00	11/08/16	217026 REYNA, JOSE J.	C
01	00443317	1,545.00	11/08/16	430897 ROCHA, BRITNY	C
01	00443318	1,932.50	11/08/16	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00443319	410.00	11/08/16	256463 RODRIGUEZ, JOHN J.	C
01	00443320	1,160.00	11/08/16	248614 SAENZ, DAVID	C
01	00443321	350.00	11/08/16	353477 SAHADI, JAMES M.	C
01	00443322	450.00	11/08/16	444138 SALINAS, JACOB LEE	C
01	00443323	400.00	11/08/16	423777 SALINAS, JORGE A.	C
01	00443324	685.00	11/08/16	400335 SOLIS, ROGELIO	C
01	00443325	6,145.00	11/08/16	436542 LAW OFFICE OF CHRIS SULLY	C
01	00443326	415.00	11/08/16	368067 TIJERINA LAW FIRM PC	C
01	00443327	300.00	11/08/16	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00443328	2,775.00	11/08/16	383678 THE VARGAS LAW FIRM	C
01	00443329	300.00	11/08/16	204927 VASQUEZ, LIBRADO KENO	C
01	00443330	1,330.00	11/08/16	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00443331	2,255.00	11/08/16	404381 WIESEHAN, ERIC	C
01	00443332	1,317.50	11/08/16	345121 WILLIAMSON LAW FIRM	C
01	00443333	2,622.50	11/08/16	326585 WISE, MIGUEL D.	C
01	00443334	273.00	11/08/16	145106 BOOTH, DALE RANDOLPH JR.	C
01	00443335	699.75	11/08/16	231266 G & S GLASS LLC	C
01	00443336	5.00	11/08/16	401854 REPUBLIC SERVICES#863	C
01	00443337	1,973.50	11/08/16	393304 RICHLINE TECHNICAL SERVICES	C
01	00443338	28.00	11/08/16	399981 SANCHEZ, ROBERT	C
01	00443339	151.06	11/08/16	185108 SOUTHWESTERN MOTOR TRANSPORT, INC.	C
01	00443340	606.00	11/08/16	312177 TEEX-ITSI	C
01	00443341	606.00	11/08/16	312177 TEEX-ITSI	C
01	00443342	606.00	11/08/16	312177 TEEX-ITSI	C
01	00443343	90.00	11/08/16	330841 ALVAREZ, BELINDA	C
01	00443344	129.00	11/08/16	427993 BAZAN, ALEJANDRO	C
01	00443345	159.85	11/08/16	444081 BROWNIE HOTELS, INC.	C
01	00443346	165.60	11/08/16	442178 JOHN Q HAMMONS RVOC TR 12281989	C
01	00443347	407.10	11/08/16	442194 JOHN Q HAMMONS RVOC TR 12281989	C
01	00443348	407.10	11/08/16	442194 JOHN Q HAMMONS RVOC TR 12281989	C
01	00443349	407.10	11/08/16	442194 JOHN Q HAMMONS RVOC TR 12281989	C
01	00443350	298.00	11/08/16	187348 FRED PRYOR SEMINARS / CAREERTRACK	C

Bank	Check No	Amount	Date	Vendor	Type
01	00443351	129.00	11/08/16	376299 JARAMILLO, EDGAR	C
01	00443352	147.00	11/08/16	191248 MOORE, ANN MURRAY	C
01	00443353	268.20	11/08/16	256064 NAVARRO, TERESA R. CSR	C
01	00443354	129.00	11/08/16	370533 OCHOA, GABRIEL	C
01	00443355	147.00	11/08/16	130737 ORENDAIN, JOSEPH L.	C
01	00443356	186.00	11/08/16	383902 PALACIOS, HOPE	C
01	00443357	2,055.57	11/08/16	73687 PARTIDA, JUAN R. JUDGE	C
01	00443358	129.00	11/08/16	449113 QUINTANILLA, JOSE	C
01	00443359	147.00	11/08/16	290254 SCHREIBER, ERIC	C
01	00443360	155.00	11/08/16	66273 OFFICE OF THE SECRETARY OF STATE	C
01	00443361	155.00	11/08/16	66273 OFFICE OF THE SECRETARY OF STATE	C
01	00443362	155.00	11/08/16	66273 OFFICE OF THE SECRETARY OF STATE	C
01	00443363	155.00	11/08/16	66273 OFFICE OF THE SECRETARY OF STATE	C
01	00443364	155.00	11/08/16	66273 OFFICE OF THE SECRETARY OF STATE	C
01	00443365	155.00	11/08/16	66273 OFFICE OF THE SECRETARY OF STATE	C
01	00443366	155.00	11/08/16	66273 OFFICE OF THE SECRETARY OF STATE	C
01	00443367	155.00	11/08/16	66273 OFFICE OF THE SECRETARY OF STATE	C
01	00443368	155.00	11/08/16	66273 OFFICE OF THE SECRETARY OF STATE	C
01	00443369	35.00	11/08/16	92665 TAAO	C
01	00443370	2,800.00	11/08/16	244171 TDCAA	C
01	00443371	40.00	11/08/16	36757 TEXAS CRIMINAL DEFENSE LAWYER ASSOC	C
01	00443372	315.90	11/08/16	448664 MEMORIAL CITY HOTEL, LLC	C
01	00443373	315.90	11/08/16	448664 MEMORIAL CITY HOTEL, LLC	C
01	00443374	147.00	11/08/16	130672 THOMPSON, CREGG	C
01	00443375	78.00	11/08/16	118397 VILLARREAL, PABLO JR.	C
01	00443376	420.83	11/08/16	118397 VILLARREAL, PABLO JR.	C
01	00443377	394.08	11/08/16	284718 VILLARREAL, ROBERTO J.	C
01	00443378	897.00	11/08/16	394386 WORLD CLASS TRAINING	C
01	00443379	967.59	11/08/16	169447 CITY OF WESLACO	C
01	00443380	45.14	11/08/16	169447 CITY OF WESLACO	C
01	00443381	520.00	11/08/16	38792 TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00443382	108.67	11/08/16	251577 FRONTIER	C
01	00443383	230.53	11/08/16	287024 VERIZON WIRELESS	C
01	00443384	10,049.00	11/08/16	325279 AFIX TECHNOLOGIES, INC.	C
01	00443385	285.00	11/08/16	224944 AICPA RENEWAL PROCESSING	C
01	00443386	7,811.66	11/08/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00443387	8,678.95	11/08/16	403709 AL3 ENTERPRISES, LLC	C
01	00443388	541.60	11/08/16	420174 ALEJANDRO, LEONEL	C
01	00443389	650.00	11/08/16	186732 ALL-RIGHT ELECTRIC & SUPPLY	C
01	00443390	200.00	11/08/16	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00443391	950.00	11/08/16	196339 AMERICAN AUDIO ALARM & TINT	C
01	00443392	180.00	11/08/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00443393	1,826.54	11/08/16	1864 AMIGO IMPLEMENT CO., INC	C
01	00443394	195.72	11/08/16	1961 ANDERSON EQUIPMENT CO INC	C
01	00443395	100.00	11/08/16	449377 ANN RICHARDS MIDDLE SCHOOL	C
01	00443396	675.00	11/08/16	199362 ANRIGE, INC.	C
01	00443397	31,403.99	11/08/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00443398	152.87	11/08/16	328626 AT&T	C
01	00443399	64.62	11/08/16	151521 AT&T TELECONFERENCE SERVICES	C
01	00443400	12,650.00	11/08/16	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00443401	670.29	11/08/16	337412 AUTOZONE	C
01	00443402	224.76	11/08/16	102962 BANALES, J. MANUEL JUDGE	C
01	00443403	34.40	11/08/16	399760 BEDRINANA, ARABELLA	C
01	00443404	10,208.20	11/08/16	430528 BENJAMIN FOODS, LLC	C
01	00443405	6,657.88	11/08/16	402559 BORDEN DAIRY COMPANY	C

Bank	Check No	Amount	Date	Vendor		Type
01	00443406	1,485.00	11/08/16	442780	BROOKE SUPPLIES, LLC	C
01	00443407	885.00	11/08/16	4537	BURTON AUTO SUPPLY, INC	C
01	00443408	1,436.05	11/08/16	4537	BURTON AUTO SUPPLY, INC.	C
01	00443409	626.20	11/08/16	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	C
01	00443410	1,047.42	11/08/16	4561	BUSTER LIND PRODUCE	C
01	00443411	62.54	11/08/16	43265	CAMCO WHEEL & AXLE	C
01	00443412	127.50	11/08/16	172219	CANO PRODUCE CO., INC.	C
01	00443413	82.21	11/08/16	261726	CARRIER ENTERPRISE, LLC	C
01	00443414	4,358.95	11/08/16	153915	CDW GOVERNMENT INC.	C
01	00443415	294.00	11/08/16	421871	CEMEX, INC.	C
01	00443416	1,739.47	11/08/16	10197	CITY OF EDINBURG	C
01	00443417	425.04	11/08/16	10197	CITY OF EDINBURG	C
01	00443418	71.60	11/08/16	100137	CITY OF ELSA	C
01	00443419	130.45	11/08/16	6637	CITY OF MISSION	C
01	00443420	875.58	11/08/16	6696	CITY OF PHARR	C
01	00443421	188.13	11/08/16	169447	CITY OF WESLACO	C
01	00443422	9,857.21	11/08/16	403954	COLORADO BOXED BEEF CO.	C
01	00443423	8,487.48	11/08/16	403954	COLORADO BOXED BEEF CO.	C
01	00443424	740.07	11/08/16	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	C
01	00443425	885.00	11/08/16	355372	CTC DISTRIBUTING, LTD	C
01	00443426	19.95	11/08/16	247774	D & R GLASS ETC INC.	C
01	00443427	125.00	11/08/16	406341	D & R GLASS ETC. INC.	C
01	00443428	2,796.48	11/08/16	262455	DAHILL INDUSTRIES	C
01	00443429	161.90	11/08/16	367044	DE ALBA TORTILLA FACTORY & BAKERY	C
01	00443430	35.83	11/08/16	449806	DE LA FUENTE, ARNOLD	C
01	00443431	3,143.97	11/08/16	178136	DELL MARKETING L.P.	C
01	00443432	15.38	11/08/16	86525	DELTA SPECIALTIES SUPPLY	C
01	00443433	3,210.63	11/08/16	8869	DIAZ FLOORS & INTERIORS INC.	C
01	00443434	125.98	11/08/16	228389	DIRECTV	C
01	00443435	186.98	11/08/16	228389	DIRECTV	C
01	00443436	32.52	11/08/16	258385	DISH	C
01	00443437	200.40	11/08/16	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
01	00443438	533.20	11/08/16	227463	DORSEY, J. BONNER	C
01	00443439	1,617.00	11/08/16	227153	ECONOMY TIRES & WHEELS	C
01	00443440	44.08	11/08/16	216526	EVIDENT, INC.	C
01	00443441	138.00	11/08/16	297496	EWING IRRIGATION PRODUCTS INC.	C
01	00443442	3,718.05	11/08/16	11827	FARMER BROS CO.	C
01	00443443	66.16	11/08/16	11908	FEDEX	C
01	00443444	540.00	11/08/16	344699	FIESTA CHEVROLET, INC.	C
01	00443445	421.88	11/08/16	367346	FLEET SAFETY EQUIPMENT, INC.	C
01	00443446	7.00	11/08/16	416703	CURA, JOEL	C
01	00443447	1,157.49	11/08/16	248649	FLEETPRIDE	C
01	00443448	3,492.18	11/08/16	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00443449	337.05	11/08/16	321826	G & K SERVICE INC.	C
01	00443450	649.36	11/08/16	77402	G.T. DISTRIBUTORS, INC.	C
01	00443451	2.01	11/08/16	449857	GALLARDO, IVON	C
01	00443452	16,100.25	11/08/16	183121	GALLS, LLC	C
01	00443453	1.00	11/08/16	449598	GARCIA, ELEAZAR RODRIGUEZ	C
01	00443454	500.00	11/08/16	184799	GARCIA, NORMA G.	C
01	00443455	8,250.00	11/08/16	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	C
01	00443456	7,535.51	11/08/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00443457	6,254.10	11/08/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00443458	234,360.00	11/08/16	433349	GEO CORRECTIONS & DETENTION, INC.	C
01	00443459	1,002.00	11/08/16	189774	GERARD RICKHOFF	C
01	00443460	2,643.03	11/08/16	272906	GOVCONNECTION, INC.	C

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01	00443461	196.00	11/08/16	15253	GULF COAST PAPER CO.	C
01	00443462	475.50	11/08/16	15261	GULF DATA PRODUCTS	C
01	00443463	332.50	11/08/16	15369	GUTHRIE'S SAFE & LOCK	C
01	00443464	1,818.32	11/08/16	252468	HACIENDA FORD	C
01	00443465	39,792.00	11/08/16	16357	HIDALGO CO. DISTRICT CLERK	C
01	00443466	140.65	11/08/16	198331	HIDALGO COUNTY IRRIGATION DIST. #2	C
01	00443467	7.50	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443468	7.50	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443469	7.50	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443470	7.50	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443471	7.50	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443472	7.50	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443473	7.50	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443474	7.50	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443475	7.50	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443476	7.50	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443477	7.50	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443478	7.50	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443479	22.00	11/08/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443480	3,668.40	11/08/16	16624	HOBART CORPORATION	C
01	00443481	458.80	11/08/16	94366	BD HOLT CO	C
01	00443482	329.00	11/08/16	289299	HOME DEPOT	C
01	00443483	24.81	11/08/16	289299	HOME DEPOT	C
01	00443484	25.47	11/08/16	289299	HOME DEPOT CREDIT SERVICES	C
01	00443485	11.92	11/08/16	305545	THE HOME DEPOT	C
01	00443486	893.17	11/08/16	161624	HUNTINGTON SKY PRODUCTIONS LTD	C
01	00443487	675.54	11/08/16	405078	INDUSTRIAL DISTRIBUTION GROUP	C
01	00443488	25,487.00	11/08/16	379093	INSIGHT PUBLIC SECTOR, INC.	C
01	00443489	392.41	11/08/16	449849	INTERNATIONAL PRODUCTIVE PROPERTIES	C
01	00443490	2,550.00	11/08/16	207055	IVAN G. MELENDEZ, M.D.	C
01	00443491	138.86	11/08/16	179442	IVAN'S AUTOMOTIVE	C
01	00443492	3,893.00	11/08/16	284149	JEAN'S RESTAURANT SUPPLY	C
01	00443493	131.32	11/08/16	262447	JOHNSON SUPPLY	C
01	00443494	515.07	11/08/16	253324	JOHNSTONE SUPPLY-PHARR	C
01	00443495	298.80	11/08/16	444391	JUST FILTERS LLC	C
01	00443496	908.00	11/08/16	338613	JUSTICE WORKS, LLC	C
01	00443497	42.00	11/08/16	286508	LAB SERVICES, INC.	C
01	00443498	155.00	11/08/16	237507	LEXISNEXIS RISK SOLUTIONS	C
01	00443499	172,389.85	11/08/16	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	C
01	00443500	594.91	11/08/16	168602	LONE STAR NATIONAL BANK	C
01	00443501	1,718.00	11/08/16	288772	GALLS, LLC	C
01	00443502	262.50	11/08/16	369063	LONGHORN BUS SALES, LTD	C
01	00443503	1,275.00	11/08/16	404462	LOPEZ, CATALINA	C
01	00443504	530.70	11/08/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00443505	15.09	11/08/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00443506	40.35	11/08/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00443507	21.72	11/08/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00443508	32.23	11/08/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00443509	32.68	11/08/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00443510	40.19	11/08/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00443511	15.09	11/08/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00443512	195.00	11/08/16	347612	MARCO ANTONIO MUNIZ	C
01	00443513	3,600.00	11/08/16	152951	MARIN GARZA M.D.	C
01	00443514	3,625.00	11/08/16	143332	MARTINEZ, XAVIER J. PH.D.	C
01	00443515	686.35	11/08/16	291285	MATHESON TRI GAS, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00443516	162.60	11/08/16	291285 MATHESON TRI-GAS INC.	C
01	00443517	55.84	11/08/16	23493 MATT'S CASH & CARRY	C
01	00443518	6,609.60	11/08/16	262056 JOSE E. GARCIA	C
01	00443519	714.22	11/08/16	196681 MCCOY'S BUILDING SUPPLY CTR #33	C
01	00443520	1,150.00	11/08/16	300675 MEMORIAL FUNERAL HOME	C
01	00443521	767.25	11/08/16	24449 METALCRAFT INC.	C
01	00443522	6,745.60	11/08/16	190454 MICHELIN NORTH AMERICA, INC.	C
01	00443523	4,027.77	11/08/16	441686 MID VALLEY TRAILER REPAIR, INC.	C
01	00443524	1,730.18	11/08/16	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00443525	31.66	11/08/16	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00443526	1,344.00	11/08/16	25097 MISSION HOSPITAL	C
01	00443527	463.93	11/08/16	275506 MOBILE RELAYS PARTNERS, LTD.	C
01	00443528	1.00	11/08/16	449601 MORALES, JOAQUIN	C
01	00443529	1,050.35	11/08/16	414492 MOUNTAIN GLACIER, LLC	C
01	00443530	191.96	11/08/16	414492 MOUNTAIN GLACIER, LLC	C
01	00443531	230.00	11/08/16	443077 GARCIA, LUIS E.	C
01	00443532	1,000.00	11/08/16	349542 RONALDO MUNOZ	C
01	00443533	535.36	11/08/16	275727 NARDIS, INC.	C
01	00443534	8,350.00	11/08/16	346837 NETWORK SCIENCES, INC	C
01	00443535	361.25	11/08/16	153842 NICHO PRODUCE CO, INC	C
01	00443536	93.59	11/08/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00443537	988.02	11/08/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00443538	16.20	11/08/16	367796 OCHOA, ROSE MARY	C
01	00443539	2,060.06	11/08/16	312231 OFFICE DEPOT, INC.	C
01	00443540	50.00	11/08/16	161985 OLD REPUBLIC SURETY GROUP	C
01	00443541	2.00	11/08/16	449610 OLIVARES, ABRAHAM MANDIEL	C
01	00443542	44,188.00	11/08/16	99953 PALM VALLEY ANIMAL CENTER	C
01	00443543	25.50	11/08/16	97373 PEREZ FENCE INC.	C
01	00443544	9,458.93	11/08/16	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00443545	3,073.60	11/08/16	28894 POSTMASTER	C
01	00443546	56.29	11/08/16	231193 PROTECTION 1 ALARM MONITORING INC.	C
01	00443547	100.00	11/08/16	433039 R & R AUTO PARTS	C
01	00443548	335.00	11/08/16	43192 R.E. FRIEDRICHS CO	C
01	00443549	3,060.24	11/08/16	156876 RAM TRUCK SERVICE, INC.	C
01	00443550	16.20	11/08/16	449393 RAMIREZ, YAHARIA FRANCIS	C
01	00443551	1,047.30	11/08/16	277223 RELIANT, DEPT 0954	C
01	00443552	21.47	11/08/16	277223 RELIANT, DEPT 0954	C
01	00443553	424.43	11/08/16	401854 REPUBLIC SERVICES#863	C
01	00443554	970.71	11/08/16	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00443555	285.93	11/08/16	216607 RIO HYDRAULIC, LLC	C
01	00443556	1,265.00	11/08/16	326062 ROSSLER, MONICA S.	C
01	00443557	179.99	11/08/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00443558	8.99	11/08/16	304131 SAENZ HARDWARE	C
01	00443559	250.00	11/08/16	399981 SANCHEZ, ROBERT	C
01	00443560	3,618.00	11/08/16	406171 SBA TOWERS IV, LLC	C
01	00443561	1,779.78	11/08/16	34274 SHERWIN WILLIAMS COMPANY	C
01	00443562	182.35	11/08/16	442267 SITEONE LANDSCAPE SUPPLY, LLC	C
01	00443563	1,178.70	11/08/16	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00443564	16.00	11/08/16	328804 SOUTHERN TIRE MART	C
01	00443565	144.00	11/08/16	362263 THE CENTER OF INDUSTRIAL REHABILITATION	C
01	00443566	85.98	11/08/16	210501 SPRINT	C
01	00443567	81.28	11/08/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00443568	769.11	11/08/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00443569	5,088.11	11/08/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00443570	421.28	11/08/16	319449 STAPLES BUSINESS ADVANTAGE	C

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01	00443571	114.72	11/08/16	319449 STAPLES BUSINESS ADVANTAGE	C
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01	00443573	4,928.83	11/08/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00443574	6,220.87	11/08/16	114243 SYSCO INC.	C
01	00443575	9,036.88	11/08/16	408751 TASER INTERNATIONAL	C
01	00443576	6,578.07	11/08/16	36153 TEJAS EQUIPMENT RENTAL & SALES	C
01	00443577	1.00	11/08/16	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00443578	544.00	11/08/16	369039 TEXAS LAND RECLAMATION LLC	C
01	00443579	6,334.00	11/08/16	369039 TEXAS LAND RECLAMATION LLC	C
01	00443580	30.00	11/08/16	172634 TEXAS POLICE ASSOCIATION	C
01	00443581	2,700.00	11/08/16	226475 TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	C
01	00443582	140.00	11/08/16	293776 THE INSTITUTE OF INTERNAL AUDITORS	C
01	00443583	3,884.72	11/08/16	344524 THE PLAYWELL GROUP, INC.	C
01	00443584	50.03	11/08/16	231924 TIME WARNER CABLE	C
01	00443585	934.76	11/08/16	231924 TIME WARNER CABLE	C
01	00443586	936.46	11/08/16	231924 TIME WARNER CABLE	C
01	00443587	807.32	11/08/16	213934 TRANE U.S. INC.	C
01	00443588	125.26	11/08/16	241954 TRI-TECH FORENSICS, INC.	C
01	00443589	9,491.58	11/08/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00443590	152.09	11/08/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00443591	2,125.29	11/08/16	36927 UNIFIRST HOLDINGS, INC	C
01	00443592	1.30	11/08/16	155284 UNITED PARCEL SERVICE	C
01	00443593	200.00	11/08/16	444430 UTRGV ITP BUILDING	C
01	00443594	71.00	11/08/16	253049 VALLEY INSURANCE PROVIDERS	C
01	00443595	1,519.52	11/08/16	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00443596	200.00	11/08/16	40363 CED - SAN ANTONIO	C
01	00443597	51.12	11/08/16	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00443598	41.15	11/08/16	422894 VARGAS, ALMA	C
01	00443599	50.54	11/08/16	434442 VELA, GUADALUPE	C
01	00443600	68.04	11/08/16	420182 VELA, ROSEMARIE RIVERA	C
01	00443601	94.70	11/08/16	251577 FRONTIER	C
01	00443602	379.94	11/08/16	287024 VERIZON WIRELESS	C
01	00443603	161.97	11/08/16	287024 VERIZON WIRELESS	C
01	00443604	75.98	11/08/16	287024 VERIZON WIRELESS	C
01	00443605	728.66	11/08/16	287024 VERIZON WIRELESS	C
01	00443606	44.79	11/08/16	206571 VEMEER EQUIPMENT OF TEXAS, INC.	C
01	00443607	2,452.11	11/08/16	40991 GRAINGER	C
01	00443608	615.25	11/08/16	40991 GRAINGER	C
01	00443609	8,335.09	11/08/16	40991 W. W. GRAINGER INC.	C
01	00443610	88.38	11/08/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00443611	552.95	11/08/16	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
01	00443612	597.80	11/08/16	339857 WILLOUGHBY INDUSTRIES, INC	C
01	00443613	1,334.98	11/08/16	42129 XEROX CORPORATION	C
01	00443614	8.10	11/08/16	432938 ZUNIGA, LAURA B.	C
01	00443615	51,804.00	11/08/16	447498 BANK OF AMERICA	C
01	00443616	8,455.20	11/08/16	224278 WELLS FARGO BANK, N.A.	C
01	00443617	18,382.20	11/08/16	357081 TYLER TECHNOLOGIES, INC.	C
01	00443618	4,709.19	11/15/16	277223 RELIANT, DEPT 0954	C
01	00443619	1,977.91	11/15/16	114243 SYSCO INC.	C
01	00443620	1,586.64	11/15/16	114243 SYSCO INC.	C
01	00443621	75.00	11/15/16	102032 TEXAS DEPARTMENT OF AGRICULTURE	C
01	00443622	440.11	11/15/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00443623	447.98	11/15/16	251577 FRONTIER	C
01	00443624	410.63	11/15/16	42129 XEROX CORPORATION	C
01	00443625	194.95	11/15/16	275875 EAN HOLDINGS, LLC	C

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01	00443626	41.11	11/15/16	275875 EAN HOLDINGS, LLC	C
01	00443627	785.56	11/15/16	316288 EUFRACIO, RAYMUNDO	C
01	00443628	123.05	11/15/16	288322 HYATT REGENCY DALLAS	C
01	00443629	484.20	11/15/16	425494 LOPEZ, BERTA	C
01	00443630	225.00	11/15/16	255203 OFFICE OF COURT ADMINISTRATION	C
01	00443631	159.85	11/15/16	159247 HCD AUSTIN CORPORATION	C
01	00443632	153.27	11/15/16	239011 OMNI HOUSTON HOTEL	C
01	00443633	100.50	11/15/16	398470 SAENZ, PRAJEDES R.	C
01	00443634	78.00	11/15/16	431559 SALDANA, RICARDO	C
01	00443635	150.00	11/15/16	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00443636	150.00	11/15/16	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00443637	150.00	11/15/16	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00443638	37.58	11/15/16	329061 TORRES, NIDIA	C
01	00443639	382.08	11/15/16	284718 VILLARREAL, ROBERTO J.	C
01	00443640	897.00	11/15/16	394386 WORLD CLASS TRAINING	C
01	00443641	350.00	11/15/16	404136 AGUILAR, CESAR OMAR	C
01	00443642	350.00	11/15/16	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00443643	1,635.00	11/15/16	139815 ALANIS, RICARDO	C
01	00443644	1,400.00	11/15/16	201979 ALEMAN, JAIME	C
01	00443645	1,265.00	11/15/16	375454 ALEXANDER, PAMELA S.	C
01	00443646	500.00	11/15/16	425621 ALMA Z. VILLARREAL, P.C.	C
01	00443647	1,000.00	11/15/16	305464 ALVAREZ, JUAN R.	C
01	00443648	2,695.00	11/15/16	66702 ARIZPE, SOFIA	C
01	00443649	1,400.00	11/15/16	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00443650	1,825.00	11/15/16	299375 LAURA MARTINEZ BARBOSA	C
01	00443651	300.00	11/15/16	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00443652	1,122.50	11/15/16	319104 CHRISTOPHER RYAN BRASURE	C
01	00443653	1,320.00	11/15/16	400467 BUSTOS, HECTOR	C
01	00443654	600.00	11/15/16	330752 CANALES, MELISA LARES	C
01	00443655	155.00	11/15/16	441732 CANTU, DAVID REYMUNDO	C
01	00443656	1,190.00	11/15/16	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00443657	1,475.00	11/15/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00443658	8,305.00	11/15/16	315532 CARLOS E. ORTEGON, P.C.	C
01	00443659	7,315.00	11/15/16	404373 CAVAZOS, CHRISTOPHER P.	C
01	00443660	1,200.00	11/15/16	348147 EDNA ESCANAME CEDILLO	C
01	00443661	300.00	11/15/16	406481 CHUGANI, HITESH K.	C
01	00443662	582.50	11/15/16	170127 CONNET, SALLY M.	C
01	00443663	1,447.50	11/15/16	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00443664	900.00	11/15/16	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00443665	690.00	11/15/16	213837 DIAZ, MELINDA	C
01	00443666	705.00	11/15/16	322555 ESPINOSA, PILAR V.	C
01	00443667	3,190.00	11/15/16	208809 ESQUIVEL, ROEL	C
01	00443668	500.00	11/15/16	345571 FLORES, ALFONSO RICARDO	C
01	00443669	3,240.00	11/15/16	249378 OSCAR RENE FLORES, P.C.	C
01	00443670	2,027.50	11/15/16	365041 RENE A. FLORES	C
01	00443671	300.00	11/15/16	30791 FLORES, RICARDO	C
01	00443672	3,830.00	11/15/16	362964 FLORES, SYLVIA VEGA	C
01	00443673	350.00	11/15/16	443921 GALVAN, AARON	C
01	00443674	300.00	11/15/16	294772 GALVAN, MONICA M.	C
01	00443675	600.00	11/15/16	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00443676	4,332.50	11/15/16	241873 JAIME ROEL GARCIA	C
01	00443677	900.00	11/15/16	406864 GARZA GARCIA, PLLC	C
01	00443678	905.00	11/15/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00443679	300.00	11/15/16	371432 GARZA, AURELIO	C
01	00443680	670.00	11/15/16	249629 GARZA, CARLOS JAIME	C

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01	00443681	1,632.50	11/15/16	425028 GARZA, FRANCISCO J.	C
01	00443682	660.00	11/15/16	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00443683	1,750.00	11/15/16	396621 MICHAEL L. GARZA LAW FIRM, P.L.L.C.	C
01	00443684	1,525.00	11/15/16	159298 GARZA, ROGELIO	C
01	00443685	1,970.00	11/15/16	19062 GOMEZ, JOSE ANTONIO	C
01	00443686	350.00	11/15/16	181188 GONZALES, FRANCISCO E. JR.	C
01	00443687	400.00	11/15/16	330507 LAW OFFICE OF JOSE G. GONZALEZ	C
01	00443688	1,532.50	11/15/16	8311 UNITED STATES TREASURY	C
01	00443689	2,100.00	11/15/16	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00443690	412.50	11/15/16	400785 GUERRA, JUAN FRANCISCO	C
01	00443691	1,447.50	11/15/16	199788 GUERRA, VICTORIA	C
01	00443692	3,180.00	11/15/16	417564 GUERRERO, JOSE ROBERTO	C
01	00443693	400.00	11/15/16	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00443694	3,530.00	11/15/16	376442 GUTIERREZ, ROEL	C
01	00443695	750.00	11/15/16	350095 HERNANDEZ, AGUSTIN JR	C
01	00443696	950.00	11/15/16	360953 HERNANDEZ, HECTOR JR.	C
01	00443697	350.00	11/15/16	442364 HINOJOSA, ISMAEL HUGO	C
01	00443698	2,047.50	11/15/16	179094 JEANNE E. HOLMES, P.C.	C
01	00443699	1,270.00	11/15/16	378682 JARVIS LAW FIRM	C
01	00443700	350.00	11/15/16	249173 LAW OFFICE OF CARLOS QUINTANA, P.C.	C
01	00443701	400.00	11/15/16	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00443702	700.00	11/15/16	426164 LAW OFFICE OF CHRIS SANCHEZ P.C.	C
01	00443703	400.00	11/15/16	441716 LAW OFFICE OF ELIAKIM GARCIA, PLLC	C
01	00443704	1,700.00	11/15/16	301752 LAW OFFICE OF ELOY R. GARCIA, JR.	C
01	00443705	1,660.00	11/15/16	92096 SEPULVEDA, ELOY	C
01	00443706	900.00	11/15/16	322644 LAW OFFICE OF RODRIGO GARZA, JR, PLLC	C
01	00443707	1,385.00	11/15/16	319309 UNITED STATES TREASURY	C
01	00443708	740.00	11/15/16	114383 LONGORIA, DANIEL Q.	C
01	00443709	300.00	11/15/16	266418 LOPEZ, MIGUEL JR.	C
01	00443710	3,450.00	11/15/16	353582 LOPEZ, TEODULO L. JR.	C
01	00443711	300.00	11/15/16	157627 LAW FIRM OF RONALDO S. LOZANO	C
01	00443712	2,435.00	11/15/16	442135 LUNA, RUBEN J	C
01	00443713	800.00	11/15/16	396648 THE MANGI LAW OFFICE, P.C.	C
01	00443714	550.00	11/15/16	445622 MARISCAL, ASHLEY DENISE	C
01	00443715	1,795.00	11/15/16	380725 MARROQUIN, ARMANDO JAMIL	C
01	00443716	700.00	11/15/16	307742 MARTINEZ, ARMANDO P.	C
01	00443717	605.00	11/15/16	444103 MARTINEZ, CONSUELITO	C
01	00443718	1,200.00	11/15/16	385174 MCGEE, DAVID LEE	C
01	00443719	300.00	11/15/16	354538 MEADOWS, SIDNEY	C
01	00443720	1,772.50	11/15/16	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00443721	650.00	11/15/16	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00443722	300.00	11/15/16	294721 LAW OFFICE OF ALFREDO MONTANO, JR.	C
01	00443723	2,015.00	11/15/16	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00443724	182.50	11/15/16	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00443725	3,820.00	11/15/16	107743 MORALES, ALFREDO JR.	C
01	00443726	5,330.00	11/15/16	226297 MORALES-MARTINEZ, NEREYDA	C
01	00443727	522.50	11/15/16	382647 MUNOZ, JORGE	C
01	00443728	1,952.50	11/15/16	245364 NITSCH, PATRICK A.	C
01	00443729	1,935.00	11/15/16	253871 OSORIO, ALBERTO	C
01	00443730	700.00	11/15/16	425630 OZUNA, JOSE DANIEL	C
01	00443731	1,615.00	11/15/16	411167 PABLO GARZA III, P.C.	C
01	00443732	770.00	11/15/16	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00443733	490.00	11/15/16	288306 JS PALACIOS PLLC	C
01	00443734	1,040.00	11/15/16	156434 PALACIOS, TORIBIO	C
01	00443735	1,250.00	11/15/16	428744 PALACIOS-LOVE LAW PLLC	C

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01	00443736	1,170.00	11/15/16	207748 PENA, FIDEL LUIS III	C
01	00443737	1,977.50	11/15/16	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00443738	930.00	11/15/16	209783 RAMIREZ, CARMEN B.	C
01	00443739	650.00	11/15/16	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00443740	790.00	11/15/16	159328 RAMIREZ, LUIS R.	C
01	00443741	3,562.50	11/15/16	95982 RAMIREZ, MARIO	C
01	00443742	300.00	11/15/16	396435 RAMIREZ, RICARDO	C
01	00443743	700.00	11/15/16	182273 REYES, DANIEL R.	C
01	00443744	1,557.50	11/15/16	434450 REYES, RENE	C
01	00443745	350.00	11/15/16	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00443746	1,565.00	11/15/16	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00443747	410.00	11/15/16	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00443748	1,360.00	11/15/16	256463 RODRIGUEZ, JOHN J.	C
01	00443749	800.00	11/15/16	173061 JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	C
01	00443750	1,532.50	11/15/16	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00443751	1,000.00	11/15/16	248614 SAENZ, DAVID	C
01	00443752	300.00	11/15/16	353477 SAHADI, JAMES M.	C
01	00443753	300.00	11/15/16	443247 JS PALACIOS PLLC	C
01	00443754	1,500.00	11/15/16	433969 SALINAS, DEREK I	C
01	00443755	300.00	11/15/16	444138 SALINAS, JACOB LEE	C
01	00443756	3,050.00	11/15/16	423777 SALINAS, JORGE A.	C
01	00443757	2,115.00	11/15/16	317063 ROBERT J. SALINAS	C
01	00443758	400.00	11/15/16	311553 THE SANCHEZ LAW FIRM	C
01	00443759	1,255.00	11/15/16	436607 SOLIS, JOSE ANTONIO	C
01	00443760	600.00	11/15/16	400335 SOLIS, ROGELIO	C
01	00443761	437.50	11/15/16	436542 LAW OFFICE OF CHRIS SULLY	C
01	00443762	300.00	11/15/16	349844 THE MANGI LAW OFFICE, P.C.	C
01	00443763	1,132.50	11/15/16	368067 TIJERINA LAW FIRM PC	C
01	00443764	950.00	11/15/16	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00443765	2,650.00	11/15/16	383678 THE VARGAS LAW FIRM	C
01	00443766	815.00	11/15/16	194905 LAW OFFICE OF JAVIER VILLALOBOS, P. C.	C
01	00443767	1,310.00	11/15/16	326798 VILLALOBOS, JESUS	C
01	00443768	815.00	11/15/16	51764 VILLARREAL, E.A., JR.	C
01	00443769	350.00	11/15/16	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00443770	505.00	11/15/16	404381 WIESEHAN, ERIC	C
01	00443771	1,337.50	11/15/16	326585 WISE, MIGUEL D.	C
01	00443772	157.50	11/15/16	313572 3GS, LLC	C
01	00443773	45,651.46	11/15/16	315761 4M YOUTH SERVICES INC	C
01	00443774	98.87	11/15/16	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00443775	11.08	11/15/16	332674 ADVANCE STORES COMPANY, INC.	C
01	00443776	4,299.06	11/15/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00443777	325.00	11/15/16	196339 AMERICAN AUDIO ALARM & TINT	C
01	00443778	854.58	11/15/16	314927 AMIGO BOLT & SUPPLY	C
01	00443779	500.00	11/15/16	199362 ANRIGE, INC.	C
01	00443780	12,900.00	11/15/16	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00443781	64.20	11/15/16	337412 AUTOZONE	C
01	00443782	757.98	11/15/16	220205 B & H PHOTO VIDEO	C
01	00443783	55.08	11/15/16	284858 BARNES & NOBLE INC	C
01	00443784	27.74	11/15/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00443785	293.27	11/15/16	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00443786	41.40	11/15/16	4537 BURTON AUTO SUPPLY, INC.	C
01	00443787	74.75	11/15/16	124346 C & S SAFETY SUPPLY	C
01	00443788	2,054.56	11/15/16	153915 CDW GOVERNMENT INC.	C
01	00443789	4.94	11/15/16	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00443790	25.83	11/15/16	6637 CITY OF MISSION	C

Bank	Check No	Amount	Date	Vendor		Type
01	00443791	1,020.56	11/15/16	6696	CITY OF PHARR	C
01	00443792	56,878.10	11/15/16	276359	CORNELL CORRECTIONS OF TEXAS, INC.	C
01	00443793	12.86	11/15/16	270563	CPL RETAIL ENERGY	C
01	00443794	580.00	11/15/16	250562	DANABY RENTALS, INC.	C
01	00443795	30,991.83	11/15/16	315354	DEPARTMENT OF INFORMATION RESOURCES	C
01	00443796	100.29	11/15/16	228389	DIRECTV	C
01	00443797	3,632.34	11/15/16	272671	DLT SOLUTIONS, LLC	C
01	00443798	59,325.49	11/15/16	436208	DUVAL COUNTY	C
01	00443799	552.00	11/15/16	227153	ECONOMY TIRES & WHEELS	C
01	00443800	230.00	11/15/16	227153	SANTOY INVESTMENTS LLC	C
01	00443801	62.90	11/15/16	297496	EWING IRRIGATION PRODUCTS INC.	C
01	00443802	167.33	11/15/16	11908	FEDEX	C
01	00443803	20.60	11/15/16	13129	FRENCH ELLISON TRUCK CENTER LLC	C
01	00443804	172.50	11/15/16	321826	G & K SERVICE INC.	C
01	00443805	10.71	11/15/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00443806	1,896.17	11/15/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00443807	82.15	11/15/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00443808	1,785.51	11/15/16	15253	GULF COAST PAPER CO.	C
01	00443809	656.83	11/15/16	15571	HAMLIN POOLS L.P.	C
01	00443810	32,260.00	11/15/16	252484	HAYS COUNTY TREASURER	C
01	00443811	21,000.00	11/15/16	16357	HIDALGO CO. DISTRICT CLERK	C
01	00443812	22.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443813	15.00	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443814	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443815	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443816	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443817	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443818	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443819	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443820	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443821	1,350.00	11/15/16	16497	HIDALGO VOL FIRE DEPT	C
01	00443822	84.88	11/15/16	94366	BD HOLT CO	C
01	00443823	93.40	11/15/16	305545	HOME DEPOT CREDIT SERVICES	C
01	00443824	399.98	11/15/16	352772	ICON ENTERPRISES, INC.	C
01	00443825	984.00	11/15/16	379093	INSIGHT PUBLIC SECTOR, INC.	C
01	00443826	198.98	11/15/16	179442	IVAN'S AUTOMOTIVE	C
01	00443827	10.00	11/15/16	422223	LA MEXICANA BAKERY	C
01	00443828	732.00	11/15/16	237507	LEXISNEXIS	C
01	00443829	765.00	11/15/16	237507	LEXISNEXIS	C
01	00443830	1,625.00	11/15/16	404462	LOPEZ, CATALINA	C
01	00443831	10,242.33	11/15/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00443832	2,483.15	11/15/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00443833	3,300.00	11/15/16	152951	MARIN GARZA M.D.	C
01	00443834	399.90	11/15/16	23116	MARTIN FARM & RANCH SUPPLY, INC.	C
01	00443835	1,100.00	11/15/16	23728	MCALLEN FIRE DEPT.	C
01	00443836	203.94	11/15/16	194948	MCCOY'S BUILDING SUPPLY CTR	C
01	00443837	4,800.00	11/15/16	24406	MERCEDES FIRE DEPT	C
01	00443838	113.46	11/15/16	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00443839	8,585.00	11/15/16	25097	MISSION HOSPITAL	C
01	00443840	74.45	11/15/16	275506	MOBILE RELAYS PARTNERS, LTD.	C
01	00443841	76.79	11/15/16	312436	MORRISON SUPPLY COMPANY	C
01	00443842	281.50	11/15/16	414492	MOUNTAIN GLACIER, LLC	C
01	00443843	269.50	11/15/16	414492	MOUNTAIN GLACIER, LLC	C
01	00443844	363.35	11/15/16	414492	MOUNTAIN GLACIER, LLC	C
01	00443845	8,350.00	11/15/16	346837	NETWORK SCIENCES, INC	C

Bank	Check No	Amount	Date	Vendor		Type
01	00443846	93.61	11/15/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00443847	390.78	11/15/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00443848	26.63	11/15/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00443849	32.55	11/15/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00443850	50.94	11/15/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00443851	57.83	11/15/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00443852	154.59	11/15/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00443853	101.40	11/15/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00443854	97.92	11/15/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00443855	3,321.70	11/15/16	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00443856	2,779.85	11/15/16	312231	OFFICE DEPOT, INC.	C
01	00443857	131.30	11/15/16	312231	OFFICE DEPOT, INC.	C
01	00443858	57,941.10	11/15/16	212903	PEGASUS SCHOOLS, INC.	C
01	00443859	3,500.00	11/15/16	422843	PERFORMANCE LOGIC, INC.	C
01	00443860	35.43	11/15/16	91987	PUEBLO TIRES LTD	C
01	00443861	28.00	11/15/16	315486	RADIADORES DEL VALLE	C
01	00443862	605.70	11/15/16	156876	RAM TRUCK SERVICE, INC.	C
01	00443863	2,500.00	11/15/16	299715	RAUL LONGORIA RADIATOR SHOP	C
01	00443864	59,779.17	11/15/16	277223	RELIANT, DEPT 0954	C
01	00443865	409.26	11/15/16	277223	RELIANT, DEPT 0954	C
01	00443866	570.73	11/15/16	277223	RELIANT, DEPT 0954	C
01	00443867	60.39	11/15/16	277223	RELIANT, DEPT 0954	C
01	00443868	107.00	11/15/16	291463	RGV PIZZA HUT, LLC	C
01	00443869	13.20	11/15/16	31003	RIO GRANDE PLUMBING SUPPLY INC.	C
01	00443870	637.84	11/15/16	304131	SAENZ HARDWARE	C
01	00443871	36.89	11/15/16	34088	SHARYLAND WATER SUPPLY CORP	C
01	00443872	1,007.10	11/15/16	129763	SOUTHERN FOODS GROUP, LLC	C
01	00443873	206.00	11/15/16	328804	SOUTHERN TIRE MART	C
01	00443874	547.37	11/15/16	35173	SPIKES MOTOR COMPANY	C
01	00443875	5.02	11/15/16	319449	STAPLES BUSINESS ADVANTAGE	C
01	00443876	158.74	11/15/16	319449	STAPLES BUSINESS ADVANTAGE	C
01	00443877	256.91	11/15/16	319449	STAPLES BUSINESS ADVANTAGE	C
01	00443878	539.70	11/15/16	169161	TANDY'S FARM & RANCH MART	C
01	00443879	7,634.74	11/15/16	408751	TASER INTERNATIONAL	C
01	00443880	11,414.00	11/15/16	369039	TEXAS LAND RECLAMATION LLC	C
01	00443881	41.55	11/15/16	231924	TIME WARNER CABLE	C
01	00443882	40.00	11/15/16	302007	TIRE CENTERS, LLC	C
01	00443883	581.44	11/15/16	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00443884	45.31	11/15/16	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00443885	1,843.64	11/15/16	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00443886	241.62	11/15/16	36927	UNIFIRST HOLDINGS, INC	C
01	00443887	2,544.10	11/15/16	217182	UPPER VALLEY MAIL SERVICES	C
01	00443888	610.99	11/15/16	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00443889	280.32	11/15/16	287024	VERIZON	C
01	00443890	1,660.90	11/15/16	287024	VERIZON WIRELESS	C
01	00443891	113.97	11/15/16	287024	VERIZON WIRELESS	C
01	00443892	8,569.04	11/15/16	358681	VICTORIA COUNTY JUVENILE SERVICES	C
01	00443893	1,676.90	11/15/16	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	C
01	00443894	73.66	11/15/16	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
01	00443895	304.56	11/15/16	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	C
01	00443896	38,989.26	11/15/16	369195	WESTWOOD PHARMACY CLINICAL SERVICES	C
01	00443897	177.97	11/15/16	228613	WILLIE B'S BBQ #2	C
01	00443898	635.00	11/15/16	220833	WINDSHIELDS XPRESS	C
01	00443899	708.58	11/15/16	42129	XEROX CORPORATION	C
01	00443900	404.84	11/15/16	42129	XEROX CORPORATION	C

Bank	Check No	Amount	Date	Vendor	Type
01	00443901	451.18	11/15/16	357359 4IMPRINT, INC.	C
01	00443902	92.72	11/15/16	401560 ABK EMERGENCY PHYSICIANS	C
01	00443903	720.00	11/15/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00443904	8,603.05	11/15/16	90476 BOB BARKER COMPANY, INC	C
01	00443905	92.99	11/15/16	443875 CARTER, ALMA	C
01	00443906	755.05	11/15/16	153915 CDW GOVERNMENT INC.	C
01	00443907	4,817.28	11/15/16	10197 CITY OF EDINBURG	C
01	00443908	389.31	11/15/16	76554 CITY OF SAN JUAN	C
01	00443909	690.00	11/15/16	362212 TAYLOR CORPORATION	C
01	00443910	516.36	11/15/16	282901 DE LA CRUZ, MELISSA	C
01	00443911	2,003.46	11/15/16	178136 DELL MARKETING L.P.	C
01	00443912	80.00	11/15/16	86525 DELTA SPECIALTIES SUPPLY	C
01	00443913	187.46	11/15/16	204099 EDINBURG RADIOLOGY, LLP	C
01	00443914	783.42	11/15/16	11908 FEDEX	C
01	00443915	7.00	11/15/16	416703 CURA, JOEL	C
01	00443916	820.73	11/15/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00443917	1,029.21	11/15/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00443918	382.75	11/15/16	15253 GULF COAST PAPER CO.	C
01	00443919	2,768.00	11/15/16	15261 GULF DATA PRODUCTS	C
01	00443920	33.30	11/15/16	252468 HACIENDA FORD	C
01	00443921	175.00	11/15/16	299103 HIDALGO CO HEALTH & HUMAN SERVICES DEPT	C
01	00443922	7.50	11/15/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443923	7.50	11/15/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443924	7.50	11/15/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00443925	6,460.00	11/15/16	94366 BD HOLT CO	C
01	00443926	995.00	11/15/16	392898 INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	C
01	00443927	71.00	11/15/16	18465 JESSE TREVINO INSURANCE AGENCY, INC.	C
01	00443928	71.00	11/15/16	18465 JESSE TREVINO INSURANCE AGENCY, INC.	C
01	00443929	71.00	11/15/16	18465 JESSE TREVINO INSURANCE AGENCY, INC.	C
01	00443930	45.18	11/15/16	262447 JOHNSON SUPPLY	C
01	00443931	82.62	11/15/16	143731 LONE STAR OVERNIGHT	C
01	00443932	8.33	11/15/16	427950 M & J HESS INC.	C
01	00443933	4,577.82	11/15/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00443934	92.50	11/15/16	62987 MARBURGER-HOLT INSURANCE AGENCY	C
01	00443935	92.50	11/15/16	62987 MARBURGER-HOLT INSURANCE AGENCY	C
01	00443936	2,023.38	11/15/16	23493 MATT'S CASH & CARRY	C
01	00443937	550.10	11/15/16	409707 MCALLEN HOSPITALIST GROUP, PLLC	C
01	00443938	46.73	11/15/16	151378 MICHAEL T. JELINEK, M.D. P.A.	C
01	00443939	514.60	11/15/16	414492 MOUNTAIN GLACIER, LLC	C
01	00443940	468.93	11/15/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00443941	413.46	11/15/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00443942	359.99	11/15/16	312231 OFFICE DEPOT, INC.	C
01	00443943	306.55	11/15/16	239011 OMNI HOUSTON HOTEL	C
01	00443944	306.55	11/15/16	239011 OMNI HOUSTON HOTEL	C
01	00443945	306.55	11/15/16	239011 OMNI HOUSTON HOTEL	C
01	00443946	205.00	11/15/16	274615 PRO-TECH PEST CONTROL	C
01	00443947	49.00	11/15/16	231193 PROTECTION 1 ALARM MONITORING INC.	C
01	00443948	91.72	11/15/16	244759 QUEST DIAGNOSTICS	C
01	00443949	92.88	11/15/16	443115 QUIROGA, CLAUDIA	C
01	00443950	6.42	11/15/16	256161 RADIOLOGY & IMAGING OF SO	C
01	00443951	98.81	11/15/16	361003 RAY FULP ORTHOPEDICS, PA	C
01	00443952	490.00	11/15/16	405981 SOBIA NASIR, M.D. P.A.	C
01	00443953	105.00	11/15/16	349704 SOUTH TEXAS BUICK, PONTIAC, GMC	C
01	00443954	107.07	11/15/16	178586 SOUTHERN BONE & JOINT CENTER ASSOC	C
01	00443955	713.76	11/15/16	265381 SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	C

Bank	Check No	Amount	Date	Vendor		Type
01	00443956	25.00	11/15/16	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00443957	40.01	11/15/16	288888	TEXAS GAS SERVICE	C
01	00443958	150.00	11/15/16	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00443959	150.00	11/15/16	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00443960	150.00	11/15/16	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00443961	7,500.00	11/15/16	237205	THYSSENKRUPP ELEVATOR CORPORATION	C
01	00443962	117.00	11/15/16	391611	TREVINO, ADASA	C
01	00443963	5,712.48	11/15/16	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00443964	611.71	11/15/16	36927	UNIFIRST HOLDINGS, INC	C
01	00443965	182.29	11/15/16	336467	VALLEY PULMONARY GROUP	C
01	00443966	117.00	11/15/16	449784	VILLEGAS, CRYSTAL	C
01	00443967	85.90	11/15/16	392251	WASTE CONNECTIONS OF TEXAS	C
01	00443968	777.34	11/15/16	42129	XEROX CORPORATION	C
01	00443969	98.00	11/15/16	421871	CEMEX, INC.	C
Total Bank No 01		**1,902,074.83**				
02	00416669	216,529.20	11/08/16	367834	O.G. CONSTRUCTION COMPANY, LLC	C
02	00416670	110,299.50	11/08/16	407810	SAENZ BROTHERS CONSTRUCTION	C
02	00416671	427,293.18	11/08/16	407810	SAENZ BROTHERS CONSTRUCTION	C
02	00416672	3,903.90	11/08/16	297984	ADAPCO, INC.	C
02	00416673	58.86	11/08/16	276464	ADRIANO, ABRAHAM	C
02	00416674	92.34	11/08/16	229962	AGUAYO, BLANCA	C
02	00416675	76.14	11/08/16	428302	ALANIZ, REYNALDO	C
02	00416676	189.00	11/08/16	400718	ALFARO, MARIA TERESA	C
02	00416677	309.42	11/08/16	237426	ARISPE, MARISSA M.	C
02	00416678	17.28	11/08/16	446700	ARJONA, FELIX	C
02	00416679	791.32	11/08/16	363502	ARREDONDO, ALIFONSO III	C
02	00416680	1,731.85	11/08/16	328626	AT&T	C
02	00416681	33.21	11/08/16	328626	AT&T	C
02	00416682	60.00	11/08/16	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	C
02	00416683	620.00	11/08/16	385778	BIO-OPS, LLC.	C
02	00416684	228.05	11/08/16	4561	BUSTER LIND PRODUCE	C
02	00416685	363.96	11/08/16	222054	CABRERA, FERNANDO	C
02	00416686	15.79	11/08/16	179272	CANON FINANCIAL SERVICES INC.	C
02	00416687	693.82	11/08/16	179272	CANON FINANCIAL SERVICES INC.	C
02	00416688	379.62	11/08/16	222062	CARRILLO, IRENE	C
02	00416689	295.92	11/08/16	202401	CARRILLO, LAURA	C
02	00416690	107.46	11/08/16	419567	CASTILLO, YESSICA	C
02	00416691	1,671.93	11/08/16	153915	CDW GOVERNMENT INC.	C
02	00416692	385.61	11/08/16	257192	CERVANTES, SARAH	C
02	00416693	597.28	11/08/16	343277	CITIBANK	C
02	00416694	63.95	11/08/16	229334	CITY OF DONNA	C
02	00416695	161.92	11/08/16	10197	CITY OF EDINBURG	C
02	00416696	80.75	11/08/16	100137	CITY OF ELSA	C
02	00416697	210.75	11/08/16	398756	CITY OF RIO GRANDE CITY	C
02	00416698	470.66	11/08/16	338745	CORREA, LUIS	C
02	00416699	27.54	11/08/16	297186	DE ANDA-GARZA, GENOVEVA	C
02	00416700	16.20	11/08/16	366382	DEL BOSQUE, ESTEBAN	C
02	00416701	999.53	11/08/16	312002	DEPARTMENT OF STATE HEALTH SERVICES	C
02	00416702	14,884.38	11/08/16	312002	DEPARTMENT OF STATE HEALTH SERVICES	C
02	00416703	87.53	11/08/16	258385	DISH	C
02	00416704	60.00	11/08/16	356247	ELIZONDO, RODNEY	C
02	00416705	50,964.91	11/08/16	125717	FRONTERA MATERIALS, INC	C
02	00416706	115.08	11/08/16	284297	FRONTIER SOUTHWEST INCORPORATED	C
02	00416707	80.02	11/08/16	284297	FRONTIER SOUTHWEST INCORPORATED	C

Bank	Check No	Amount	Date	Vendor	Type
02	00416708	70.99	11/08/16	427799 GONZALEZ, FRANCISCO	C
02	00416709	44.28	11/08/16	445347 GARCIA, ERIC	C
02	00416710	108.00	11/08/16	281158 GARCIA, REFUGIO III	C
02	00416711	17.82	11/08/16	446793 GARZA, MONICA	C
02	00416712	47.74	11/08/16	398721 GARZA, YESICA	C
02	00416713	316.15	11/08/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00416714	395.30	11/08/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00416715	388.42	11/08/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00416716	55.08	11/08/16	437964 GUERRERO, AMANDA M.	C
02	00416717	1,700.00	11/08/16	380784 GUZMAN & ASSOCIATES	C
02	00416718	335.00	11/08/16	446815 HAYES, BIANCA	C
02	00416719	1,134.92	11/08/16	296627 HENRY SCHEIN INC.	C
02	00416720	3,420.89	11/08/16	296627 HENRY SCHEIN INC.	C
02	00416721	915.70	11/08/16	296627 HENRY SCHEIN INC.	C
02	00416722	16.75	11/08/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416723	1,137.09	11/08/16	262471 INTERNATIONAL RIVERCENTER LESSEE, LLC	C
02	00416724	8,900.00	11/08/16	352772 ICON ENTERPRISES, INC.	C
02	00416725	1,416.51	11/08/16	179442 IVAN'S AUTOMOTIVE	C
02	00416726	5,885.00	11/08/16	422770 JULCAR LLC	C
02	00416727	564.30	11/08/16	366323 KELLOGG, ANITA E.	C
02	00416728	368.93	11/08/16	339733 LA QUINTA HOLDINGS INC.	C
02	00416729	368.93	11/08/16	339733 LA QUINTA HOLDINGS INC.	C
02	00416730	368.93	11/08/16	339733 LA QUINTA HOLDINGS INC.	C
02	00416731	177.66	11/08/16	334723 LANDEZ, MARTIN	C
02	00416732	266.00	11/08/16	207888 LOPEZ, FAUSTINO III	C
02	00416733	801.42	11/08/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00416734	67.07	11/08/16	366404 MARTINEZ, JULIO JR.	C
02	00416735	14.58	11/08/16	362549 MARTINEZ, ROLAND	C
02	00416736	10.80	11/08/16	422991 MENDEZ, DANILLA	C
02	00416737	124.02	11/08/16	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00416738	116.21	11/08/16	364568 MIRELES, JOLIE SWAIN	C
02	00416739	8.10	11/08/16	443085 MIRELES, RICARDO	C
02	00416740	26.41	11/08/16	367427 MORADO, MARTHA ELENA	C
02	00416741	59.18	11/08/16	354864 MORALES, HOMERO	C
02	00416742	219.00	11/08/16	414492 MOUNTAIN GLACIER, LLC	C
02	00416743	193.94	11/08/16	443077 GARCIA, LUIS E.	C
02	00416744	101.00	11/08/16	153842 NICHO PRODUCE CO, INC	C
02	00416745	718.00	11/08/16	161985 OLD REPUBLIC SURETY GROUP	C
02	00416746	245.95	11/08/16	296597 OLIVAREZ, EDUARDO	C
02	00416747	232.74	11/08/16	341398 PENA, PALMIRA R.	C
02	00416748	523.94	11/08/16	381608 PINA, OMAR	C
02	00416749	17.50	11/08/16	91987 PUEBLO TIRES LTD	C
02	00416750	288.51	11/08/16	277223 RELIANT, DEPT 0954	C
02	00416751	387.81	11/08/16	277223 RELIANT, DEPT 0954	C
02	00416752	304.34	11/08/16	277223 RELIANT, DEPT 0954	C
02	00416753	75.52	11/08/16	401854 REPUBLIC SERVICES#863	C
02	00416754	94.82	11/08/16	401854 REPUBLIC SERVICES#863	C
02	00416755	134.26	11/08/16	401854 REPUBLIC SERVICES#863	C
02	00416756	430.92	11/08/16	412457 ROSALES, DANIEL J.	C
02	00416757	11.34	11/08/16	372498 ROSALES, EVELYN	C
02	00416758	310.70	11/08/16	285625 RUBIO, EVANGELINA	C
02	00416759	30.24	11/08/16	420360 SMITH, ROXANNE	C
02	00416760	466.41	11/08/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00416761	545.94	11/08/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00416762	976.53	11/08/16	319449 STAPLES BUSINESS ADVANTAGE	C

Bank	Check No	Amount	Date	Vendor	Type
02	00416763	156.23	11/08/16	251283 STERICYCLE, INC	C
02	00416764	261.82	11/08/16	231924 TIME WARNER CABLE	C
02	00416765	1,044.47	11/08/16	231924 TIME WARNER CABLE	C
02	00416766	25.92	11/08/16	205605 TORRES, OLGA L.	C
02	00416767	231.97	11/08/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00416768	544.80	11/08/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00416769	30.24	11/08/16	253243 VALENCIA, JOSE RENE	C
02	00416770	145.80	11/08/16	381616 VELA, JULIAN	C
02	00416771	1,077.55	11/08/16	251577 FRONTIER	C
02	00416772	80.03	11/08/16	251577 FRONTIER	C
02	00416773	244.25	11/08/16	287024 VERIZON WIRELESS	C
02	00416774	5.40	11/08/16	255017 VILLANUEVA, JOEL	C
02	00416775	98.21	11/08/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00416776	96.00	11/08/16	339466 AGUILERA, FRANCES	C
02	00416777	168.00	11/08/16	147427 ALVAREZ, JORGE ELIAS	C
02	00416778	416.52	11/08/16	449512 GOLDEN MERIT HOSPITALITY, INC	C
02	00416779	231.16	11/08/16	310166 DRURY INN & SUITES	C
02	00416780	231.16	11/08/16	310166 DRURY INN & SUITES	C
02	00416781	231.16	11/08/16	310166 DRURY INN & SUITES	C
02	00416782	96.00	11/08/16	359114 GARCIA, MIGUEL	C
02	00416783	96.00	11/08/16	342785 MARTINEZ, GENOVEVO	C
02	00416784	295.00	11/08/16	180351 P.A.T.C. BOOKSTORE	C
02	00416785	96.00	11/08/16	338478 SIFUENTES, JUAN	C
02	00416786	119.48	11/08/16	23825 MCALLEN PUBLIC UTILITY	C
02	00416787	2,420.00	11/08/16	211109 SAFEGUARD UNIVERSAL LLC	C
02	00416788	340.79	11/08/16	332674 ADVANCE STORES COMPANY, INC.	C
02	00416788	-340.79	11/08/16	332674 ADVANCE STORES COMPANY, INC.	CV
02	00416789	1,256.16	11/08/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00416789	-1,256.16	11/08/16	401374 AIM MEDIA TEXAS OPERATING, LLC	CV
02	00416790	68.86	11/08/16	1961 ANDERSON EQUIPMENT CO INC	C
02	00416790	-68.86	11/08/16	1961 ANDERSON EQUIPMENT CO INC	CV
02	00416791	15,324.96	11/08/16	302465 ARGUINDEGUI OIL CO II LTD	C
02	00416791	-15,324.96	11/08/16	302465 ARGUINDEGUI OIL CO II LTD	CV
02	00416792	916.46	11/08/16	439754 THE KING CORPORATION	C
02	00416792	-916.46	11/08/16	439754 THE KING CORPORATION	CV
02	00416793	17.63	11/08/16	337412 AUTOZONE	C
02	00416793	-17.63	11/08/16	337412 AUTOZONE	CV
02	00416794	75.00	11/08/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00416794	-75.00	11/08/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	CV
02	00416795	668.84	11/08/16	4537 BURTON AUTO SUPPLY, INC	C
02	00416795	-668.84	11/09/16	4537 BURTON AUTO SUPPLY, INC	CV
02	00416796	592.20	11/08/16	124346 C & S SAFETY SUPPLY	C
02	00416796	-592.20	11/09/16	124346 C & S SAFETY SUPPLY	CV
02	00416797	110.09	11/08/16	43265 CAMCO WHEEL & AXLE	C
02	00416797	-110.09	11/09/16	43265 CAMCO WHEEL & AXLE	CV
02	00416798	358.43	11/08/16	169447 CITY OF WESLACO	C
02	00416798	-358.43	11/09/16	169447 CITY OF WESLACO	CV
02	00416799	59.22	11/08/16	169447 CITY OF WESLACO	C
02	00416799	-59.22	11/09/16	169447 CITY OF WESLACO	CV
02	00416800	1,580.25	11/08/16	328006 COLLIER MATERIALS, INC	C
02	00416800	-1,580.25	11/09/16	328006 COLLIER MATERIALS, INC	CV
02	00416801	349.50	11/08/16	247774 D & R GLASS ETC INC.	C
02	00416801	-349.50	11/09/16	247774 D & R GLASS ETC INC.	CV
02	00416802	76.64	11/08/16	228389 DIRECTV	C
02	00416802	-76.64	11/09/16	228389 DIRECTV	CV

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02	00416803	373.20	11/08/16	421812 PROBILLING	C
02	00416803	-373.20	11/09/16	421812 PROBILLING	CV
02	00416804	3,658.44	11/08/16	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00416804	-3,658.44	11/09/16	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	CV
02	00416805	321.00	11/08/16	227153 ECONOMY TIRES & WHEELS	C
02	00416805	-321.00	11/09/16	227153 ECONOMY TIRES & WHEELS	CV
02	00416806	200.00	11/08/16	174181 GOMEZ, NOE	C
02	00416806	-200.00	11/09/16	174181 GOMEZ, NOE	CV
02	00416807	486.08	11/08/16	248649 FLEETPRIDE	C
02	00416807	-486.08	11/09/16	248649 FLEETPRIDE	CV
02	00416808	2,355.07	11/08/16	125717 FRONTERA MATERIALS, INC	C
02	00416808	-2,355.07	11/09/16	125717 FRONTERA MATERIALS, INC	CV
02	00416809	22,742.44	11/08/16	125717 FRONTERA MATERIALS, INC.	C
02	00416809	-22,742.44	11/09/16	125717 FRONTERA MATERIALS, INC.	CV
02	00416810	1,990.00	11/08/16	321826 G & K SERVICE INC.	C
02	00416810	-1,990.00	11/09/16	321826 G & K SERVICE INC.	CV
02	00416811	607.60	11/08/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00416811	-607.60	11/09/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	CV
02	00416812	190.00	11/08/16	15369 GUTHRIE'S SAFE & LOCK	C
02	00416812	-190.00	11/09/16	15369 GUTHRIE'S SAFE & LOCK	CV
02	00416813	919.59	11/08/16	242101 H & V EQUIPMENT SERVICES INC.	C
02	00416813	-919.59	11/09/16	242101 H & V EQUIPMENT SERVICES INC.	CV
02	00416814	7.50	11/08/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416814	-7.50	11/09/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CV
02	00416815	7.50	11/08/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416815	-7.50	11/09/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CV
02	00416816	22.00	11/08/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416816	-22.00	11/09/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CV
02	00416817	2,482.08	11/08/16	94366 BD HOLT CO	C
02	00416817	-2,482.08	11/09/16	94366 BD HOLT CO	CV
02	00416818	98.80	11/08/16	289299 HOME DEPOT CREDIT SERVICES	C
02	00416818	-98.80	11/09/16	289299 HOME DEPOT CREDIT SERVICES	CV
02	00416819	378.54	11/08/16	405078 INDUSTRIAL DISTRIBUTION GROUP	C
02	00416819	-378.54	11/09/16	405078 INDUSTRIAL DISTRIBUTION GROUP	CV
02	00416820	1,200.00	11/08/16	237507 LEXISNEXIS RISK SOLUTIONS	C
02	00416820	-1,200.00	11/09/16	237507 LEXISNEXIS RISK SOLUTIONS	CV
02	00416821	498.96	11/08/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00416821	-498.96	11/09/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	CV
02	00416822	54.00	11/08/16	291285 MATHESON TRI GAS, INC.	C
02	00416822	-54.00	11/09/16	291285 MATHESON TRI GAS, INC.	CV
02	00416823	384.16	11/08/16	399086 MELEC ENTERPRISES, LLC	C
02	00416823	-384.16	11/09/16	399086 MELEC ENTERPRISES, LLC	CV
02	00416824	745.87	11/08/16	275506 MOBILE RELAYS PARTNERS, LTD.	C
02	00416824	-745.87	11/09/16	275506 MOBILE RELAYS PARTNERS, LTD.	CV
02	00416825	15.24	11/08/16	414492 MOUNTAIN GLACIER, LLC	C
02	00416825	-15.24	11/09/16	414492 MOUNTAIN GLACIER, LLC	CV
02	00416826	11,981.21	11/08/16	275727 NARDIS, INC.	C
02	00416826	-11,981.21	11/09/16	275727 NARDIS, INC.	CV
02	00416827	731.76	11/08/16	3166 NEUHAUS & COMPANY LTD	C
02	00416827	-731.76	11/09/16	3166 NEUHAUS & COMPANY LTD	CV
02	00416828	37.34	11/08/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00416828	-37.34	11/09/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	CV
02	00416829	11.30	11/08/16	277223 RELIANT, DEPT 0954	C
02	00416829	-11.30	11/09/16	277223 RELIANT, DEPT 0954	CV
02	00416830	89.55	11/08/16	216607 RIO HYDRAULIC, LLC	C

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02	00416830	-89.55	11/08/16	216607 RIO HYDRAULIC, LLC	CV
02	00416842	249.86	11/08/16	332674 ADVANCE STORES COMPANY, INC.	C
02	00416843	1,256.16	11/08/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00416844	237.50	11/08/16	403709 AL3 ENTERPRISES, LLC	C
02	00416845	1,456.21	11/08/16	439754 THE KING CORPORATION	C
02	00416846	12,771.30	11/08/16	432601 BIG D TRACTOR CO., LLC	C
02	00416847	117.69	11/08/16	4537 BURTON AUTO SUPPLY, INC	C
02	00416848	667.00	11/08/16	266353 CASIANO, GLORIA YANEZ	C
02	00416849	3,216.78	11/08/16	355372 CTC DISTRIBUTING, LTD	C
02	00416850	2,745.00	11/08/16	110736 FLORES, ADELAIDO JR.	C
02	00416851	226.09	11/08/16	125717 FRONTERA MATERIALS, INC.	C
02	00416852	11,838.74	11/08/16	125717 FRONTERA MATERIALS, INC.	C
02	00416853	170.00	11/08/16	231266 G & S GLASS LLC	C
02	00416854	900.00	11/08/16	241873 JAIME ROEL GARCIA	C
02	00416855	4,000.00	11/08/16	449253 GARIBAY, TINA FASCI	C
02	00416856	325.00	11/08/16	57622 GARZA, ALMA A. C.S.R.	C
02	00416857	1,282.57	11/08/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00416858	133.34	11/08/16	242101 H & V EQUIPMENT SERVICES INC.	C
02	00416859	1,228.08	11/08/16	94366 BD HOLT CO	C
02	00416860	100.00	11/08/16	206393 INKS, JACQUELINE	C
02	00416861	195.00	11/08/16	23027 KVAPIL, MARK A.	C
02	00416862	299.86	11/08/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00416863	156.41	11/08/16	196681 MCCOY'S BUILDING SUPPLY CTR #33	C
02	00416864	189.25	11/08/16	414492 MOUNTAIN GLACIER, LLC	C
02	00416865	4,037.00	11/08/16	256064 NAVARRO, TERESA R. CSR	C
02	00416866	3,576.76	11/08/16	312231 OFFICE DEPOT	C
02	00416867	21.00	11/08/16	91987 PUEBLO TIRES LTD	C
02	00416868	695.93	11/08/16	283797 ROMCO EQUIPMENT CO.	C
02	00416869	2,266.03	11/08/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00416870	239.56	11/08/16	93963 SAFETY-KLEEN SYSTEMS, INC.	C
02	00416871	95.00	11/08/16	399981 SANCHEZ, ROBERT	C
02	00416872	8,021.91	11/08/16	382639 SERVICEWEAR APPAREL INC	C
02	00416873	159.95	11/08/16	34274 SHERWIN WILLIAMS COMPANY	C
02	00416874	254.58	11/08/16	34274 SHERWIN WILLIAMS COMPANY	C
02	00416875	675.30	11/08/16	34274 SHERWIN WILLIAMS COMPANY	C
02	00416876	295.20	11/08/16	287199 SHI GOVERNMENT SOLUTIONS, INC.	C
02	00416877	1,820.00	11/08/16	249343 SMITH, GENIE L.	C
02	00416878	903.40	11/08/16	207179 SOUTH TEXAS FLAG	C
02	00416879	1,419.65	11/08/16	328804 SOUTHERN TIRE MART	C
02	00416880	1,500.00	11/08/16	441066 SUITEBRIAR, INC.	C
02	00416881	80.00	11/08/16	441066 SUITEBRIAR, INC.	C
02	00416882	35.00	11/08/16	133655 SUPERIOR ALARMS	C
02	00416883	7.50	11/08/16	425788 TEXAS DEPARTMENT OF MOTOR VEHICLES	C
02	00416884	7.50	11/08/16	425788 TEXAS DEPARTMENT OF MOTOR VEHICLES	C
02	00416885	529.22	11/08/16	285927 THOMSON WEST	C
02	00416886	359.39	11/08/16	231924 TIME WARNER CABLE	C
02	00416887	176.90	11/08/16	302007 TIRE CENTERS, LLC	C
02	00416888	39.68	11/08/16	36927 UNIFIRST HOLDINGS, INC	C
02	00416889	31.24	11/08/16	287024 VERIZON WIRELESS	C
02	00416890	613.20	11/08/16	40991 GRAINGER	C
02	00416891	996.02	11/08/16	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
02	00416892	171.20	11/08/16	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00416893	60,918.56	11/08/16	125717 FRONTERA MATERIALS, INC.	C
02	00416894	4,821.65	11/08/16	433357 HERRCON, LLC	C
02	00416895	1,714.64	11/08/16	280046 L & G CONSULTING ENGINEERS, INC.	C

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02	00416896	43,032.46	11/08/16	280046 L & G CONSULTING ENGINEERS, INC.	C
02	00416897	7,668.75	11/08/16	369756 TERRACON CONSULTANTS, INC.	C
02	00416898	69.66	11/15/16	229962 AGUAYO, BLANCA	C
02	00416899	99.44	11/15/16	328626 AT&T	C
02	00416900	177.81	11/15/16	328626 AT&T	C
02	00416901	86.72	11/15/16	446718 BARRERA, HERIBERTO	C
02	00416902	180.00	11/15/16	291471 BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	C
02	00416903	811.37	11/15/16	343277 CITIBANK	C
02	00416904	47.73	11/15/16	229334 CITY OF DONNA	C
02	00416905	66.42	11/15/16	374768 CRISTOBAL, SONIA	C
02	00416906	38.89	11/15/16	275875 EAN HOLDINGS, LLC	C
02	00416907	194.95	11/15/16	275875 EAN HOLDINGS, LLC	C
02	00416908	66.58	11/15/16	396095 ENTERPRISE HOLDINGS, INC.	C
02	00416909	10,080.00	11/15/16	436623 FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	C
02	00416910	5,253.76	11/15/16	125717 FRONTERA MATERIALS, INC	C
02	00416911	665.26	11/15/16	284297 FRONTIER SOUTHWEST INCORPORATED	C
02	00416912	233.56	11/15/16	270962 HIDALGO COUNTY CSCD	C
02	00416913	2,935.62	11/15/16	161624 HUNTINGTON SKY PRODUCTIONS LTD	C
02	00416914	7,435.00	11/15/16	361321 KELLY, BLANCHE	C
02	00416915	75.00	11/15/16	425346 LEFLEUR TRANSPORTATION OF TEXAS, INC.	C
02	00416916	250.00	11/15/16	349542 RONALDO MUNOZ	C
02	00416917	172.44	11/15/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00416918	399.71	11/15/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00416919	624.61	11/15/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00416920	57.49	11/15/16	402680 NORTH TEXAS TOLLWAY AUTHORITY	C
02	00416921	59.61	11/15/16	381594 PENA, GUSTAVO	C
02	00416922	790.06	11/15/16	381608 PINA, OMAR	C
02	00416923	5,289.92	11/15/16	277223 RELIANT, DEPT 0954	C
02	00416924	426.60	11/15/16	311863 SANDOVAL, MONICA JASSO	C
02	00416925	122.67	11/15/16	34088 SHARYLAND WATER SUPPLY CORP	C
02	00416926	111,798.50	11/15/16	227889 TEDSI INFRASTRUCTURE GROUP, INC.	C
02	00416927	75.00	11/15/16	102032 TEXAS DEPARTMENT OF AGRICULTURE	C
02	00416928	741.39	11/15/16	288888 TEXAS GAS SERVICE	C
02	00416929	1,064.63	11/15/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00416930	230.52	11/15/16	343277 CITIBANK	C
02	00416931	258.12	11/15/16	262536 RODRIGUEZ, RICARDO JR.	C
02	00416932	465.05	11/15/16	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00416933	450.69	11/15/16	332674 ADVANCE STORES COMPANY, INC.	C
02	00416934	1,256.16	11/15/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00416935	285.60	11/15/16	314927 AMIGO BOLT & SUPPLY	C
02	00416936	68.86	11/15/16	1961 ANDERSON EQUIPMENT CO INC	C
02	00416937	200.00	11/15/16	199362 ANRIGE, INC.	C
02	00416938	6,114.07	11/15/16	302465 ARGUINDEGUI OIL CO II LTD	C
02	00416939	758.80	11/15/16	439754 THE KING CORPORATION	C
02	00416940	151.78	11/15/16	76422 WOLTERS KLUWER LAW & BUSINESS	C
02	00416941	291.39	11/15/16	337412 AUTOZONE	C
02	00416942	530.14	11/15/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00416943	94.72	11/15/16	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00416944	1,175.65	11/15/16	4537 BURTON AUTO SUPPLY, INC	C
02	00416945	1,123.59	11/15/16	4537 BURTON AUTO SUPPLY, INC.	C
02	00416946	22.94	11/15/16	153915 CDW GOVERNMENT INC.	C
02	00416947	55.87	11/15/16	6696 CITY OF PHARR	C
02	00416948	74.47	11/15/16	6696 CITY OF PHARR	C
02	00416949	66.67	11/15/16	6696 CITY OF PHARR	C
02	00416950	1,580.25	11/15/16	328006 COLLIER MATERIALS, INC	C

Bank	Check No	Amount	Date	Vendor		Type
02	00416951	1,854.30	11/15/16	86525	DELTA SPECIALTIES SUPPLY	C
02	00416952	7,324.29	11/15/16	315354	DEPARTMENT OF INFORMATION RESOURCES	C
02	00416953	565.07	11/15/16	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00416954	430.67	11/15/16	275875	EAN HOLDINGS, LLC	C
02	00416955	351.10	11/15/16	216437	ECHO TRAVEL AGENCY	C
02	00416956	234.82	11/15/16	11304	ESCOBARS AUTO ELECTRIC, INC.	C
02	00416957	170.10	11/15/16	11908	FEDEX	C
02	00416958	4,133.81	11/15/16	248649	FLEETPRIDE	C
02	00416959	1,702.04	11/15/16	125717	FRONTERA MATERIALS, INC.	C
02	00416960	389.00	11/15/16	321826	G & K SERVICE INC.	C
02	00416961	397.81	11/15/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00416962	1,182.00	11/15/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00416963	918.98	11/15/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00416964	1,040.41	11/15/16	15253	GULF COAST PAPER CO.	C
02	00416965	177.46	11/15/16	242101	H & V EQUIPMENT SERVICES INC.	C
02	00416966	345.00	11/15/16	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	C
02	00416967	22.00	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416968	22.00	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416969	22.00	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416970	22.00	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416971	22.00	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416972	22.00	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416973	22.00	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416974	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416975	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416976	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416977	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416978	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416979	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416980	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416981	7.50	11/15/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416982	301.98	11/15/16	94366	BD HOLT CO	C
02	00416983	2,595.91	11/15/16	94366	BD HOLT CO	C
02	00416984	139.34	11/15/16	289299	HOME DEPOT CREDIT SERVICES	C
02	00416985	99.20	11/15/16	179442	IVAN'S AUTOMOTIVE	C
02	00416986	54.68	11/15/16	309125	J & M HYDRAULICS	C
02	00416987	1,488.35	11/15/16	249351	LUMATEC LIGHTING SERVICE	C
02	00416988	498.96	11/15/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00416989	1,411.48	11/15/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00416990	366.31	11/15/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00416991	110.40	11/15/16	291285	MATHESON TRI-GAS INC.	C
02	00416992	156.41	11/15/16	196681	MCCOY'S BUILDING SUPPLY CTR #33	C
02	00416993	267.85	11/15/16	205826	MCCOY'S BUILDING SUPPLY	C
02	00416994	1,782.56	11/15/16	190454	MICHELIN NORTH AMERICA, INC.	C
02	00416995	123.75	11/15/16	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00416996	10.82	11/15/16	24996	MISSION AUTO ELECTRIC, INC.	C
02	00416997	410.50	11/15/16	414492	MOUNTAIN GLACIER, LLC	C
02	00416998	11,981.21	11/15/16	275727	NARDIS, INC.	C
02	00416999	45.64	11/15/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00417000	223.60	11/15/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00417001	109.22	11/15/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00417002	268.20	11/15/16	195545	NUECES POWER EQUIPMENT	C
02	00417003	1,288.20	11/15/16	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00417004	88.99	11/15/16	27057	OFFICE COMMUNICATIONS SYSTEMS	C
02	00417005	55.65	11/15/16	231193	PROTECTION 1 ALARM MONITORING INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00417006	600.76	11/15/16	277223 RELIANT, DEPT 0954	C
02	00417007	249.77	11/15/16	277223 RELIANT, DEPT 0954	C
02	00417008	751.65	11/15/16	277223 RELIANT, DEPT 0954	C
02	00417009	20.99	11/15/16	277223 RELIANT, DEPT 0954	C
02	00417010	39.47	11/15/16	277223 RELIANT, DEPT 0954	C
02	00417011	96.59	11/15/16	277223 RELIANT, DEPT 0954	C
02	00417012	32.75	11/15/16	277223 RELIANT, DEPT 0954	C
02	00417013	31.75	11/15/16	277223 RELIANT, DEPT 0954	C
02	00417014	25.92	11/15/16	277223 RELIANT, DEPT 0954	C
02	00417015	19.86	11/15/16	277223 RELIANT, DEPT 0954	C
02	00417016	340.87	11/15/16	393304 RICHLINE TECHNICAL SERVICES	C
02	00417017	903.80	11/15/16	216607 RIO HYDRAULIC, LLC	C
02	00417018	3,604.60	11/15/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00417019	17,580.00	11/15/16	428183 SAFEWARE, INC.	C
02	00417020	40.00	11/15/16	399981 SANCHEZ, ROBERT	C
02	00417021	42.62	11/15/16	393169 SANTEX TRUCK CENTERS LTD	C
02	00417022	40.14	11/15/16	34088 SHARYLAND WATER SUPPLY CORP	C
02	00417023	240.00	11/15/16	433098 MIGUEL MIRELES JR	C
02	00417024	440.00	11/15/16	407046 SOLIS, JESUS A.	C
02	00417025	508.25	11/15/16	42951 SOUTH TEXAS SUPPLY	C
02	00417026	572.52	11/15/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00417027	183.61	11/15/16	4464 BNA BOOKS, A DIVISION OF BNA	C
02	00417028	40.00	11/15/16	302007 TIRE CENTERS, LLC	C
02	00417029	151.65	11/15/16	38873 TRUCKERS EQUIPMENT INC.	C
02	00417030	1,433.73	11/15/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00417031	1,051.03	11/15/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00417032	165.38	11/15/16	36927 UNIFIRST HOLDINGS, INC	C
02	00417033	316.00	11/15/16	287024 VERIZON WIRELESS	C
02	00417034	772.94	11/15/16	287024 VERIZON WIRELESS	C
02	00417035	682.00	11/15/16	287024 VERIZON WIRELESS	C
02	00417036	205.00	11/15/16	235717 WASHING EQUIPMENT OF TEXAS, LTD	C
02	00417037	73.66	11/15/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00417038	73.24	11/15/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00417039	73.66	11/15/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00417040	201.05	11/15/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00417041	162.52	11/15/16	179701 WESLACO FORD, LLP	C
02	00417042	7,548.00	11/15/16	41548 WEST PUBLISHING CORPORATION	C
02	00417043	180.00	11/15/16	220833 WINDSHIELDS XPRESS	C
02	00417044	137.21	11/15/16	100765 WYLIE MANUFACTURING CO.	C
02	00417045	340.79	11/15/16	332674 ADVANCE STORES COMPANY, INC.	C
02	00417046	8,090.33	11/15/16	302465 ARGUINDEGUI OIL CO II LTD	C
02	00417047	916.46	11/15/16	439754 THE KING CORPORATION	C
02	00417048	17.63	11/15/16	337412 AUTOZONE	C
02	00417049	75.00	11/15/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00417050	431.57	11/15/16	4537 BURTON AUTO SUPPLY, INC	C
02	00417051	592.20	11/15/16	124346 C & S SAFETY SUPPLY	C
02	00417052	110.09	11/15/16	43265 CAMCO WHEEL & AXLE	C
02	00417053	395.34	11/15/16	405736 CANON SOLUTIONS AMERICA, INC.	C
02	00417054	358.43	11/15/16	169447 CITY OF WESLACO	C
02	00417055	59.22	11/15/16	169447 CITY OF WESLACO	C
02	00417056	349.50	11/15/16	247774 D & R GLASS ETC INC.	C
02	00417057	76.64	11/15/16	228389 DIRECTV	C
02	00417058	373.20	11/15/16	421812 PROBILLING	C
02	00417059	3,658.44	11/15/16	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00417060	321.00	11/15/16	227153 ECONOMY TIRES & WHEELS	C

Bank	Check No	Amount	Date	Vendor	Type
02	00417061	200.00	11/15/16	174181 GOMEZ, NOE	C
02	00417062	486.08	11/15/16	248649 FLEETPRIDE	C
02	00417063	2,355.07	11/15/16	125717 FRONTERA MATERIALS, INC	C
02	00417064	25,667.90	11/15/16	125717 FRONTERA MATERIALS, INC.	C
02	00417065	1,990.00	11/15/16	321826 G & K SERVICE INC.	C
02	00417066	190.00	11/15/16	15369 GUTHRIE'S SAFE & LOCK	C
02	00417067	919.59	11/15/16	242101 H & V EQUIPMENT SERVICES INC.	C
02	00417068	547.50	11/15/16	434574 HIDALGO COUNTY DISTRICT ATTORNEY	C
02	00417069	37.00	11/15/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417070	2,482.08	11/15/16	94366 BD HOLT CO	C
02	00417071	378.54	11/15/16	405078 INDUSTRIAL DISTRIBUTION GROUP	C
02	00417072	1,200.00	11/15/16	237507 LEXISNEXIS RISK SOLUTIONS	C
02	00417073	54.00	11/15/16	291285 MATHESON TRI-GAS INC.	C
02	00417074	384.16	11/15/16	399086 MELEC ENTERPRISES, LLC	C
02	00417075	745.87	11/15/16	275506 MOBILE RELAYS PARTNERS, LTD.	C
02	00417076	15.24	11/15/16	414492 MOUNTAIN GLACIER, LLC	C
02	00417077	731.76	11/15/16	3166 NEUHAUS & COMPANY LTD	C
02	00417078	37.34	11/15/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00417079	11.30	11/15/16	277223 RELIANT, DEPT 0954	C
02	00417080	89.55	11/15/16	216607 RIO HYDRAULIC, LLC	C
02	00417081	28,854.00	11/15/16	356778 CRUZ-HOGAN CONSULTANTS, INC.	C
02	00417082	4,267.97	11/15/16	315109 ERGON ASPHALT & EMULSIONS, INC.	C
02	00417083	3,521.18	11/15/16	125717 FRONTERA MATERIALS, INC.	C
02	00417084	5,287.98	11/15/16	27987 PAVEMENT MARKINGS INC.	C
02	00417085	1,953.75	11/15/16	27987 PAVEMENT MARKINGS INC.	C
Total Bank No 02		**1,419,477.14**		*Checks #416788-416841 totaling $74,384.26 dated 11/08/16 were not printed (system error)checks were voided and printed with check date 11/15/16.*	
03	00002206	3,750.00	11/15/16	191833 THE BANK OF NEW YORK MELLON	C
Total Bank No 03		**3,750.00**			
04	00017151	87,600.00	11/08/16	432601 BIG D TRACTOR CO., LLC	C
04	00017152	279,334.00	11/08/16	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
04	00017153	8,354.78	11/08/16	125717 FRONTERA MATERIALS, INC.	C
04	00017154	30,714.48	11/08/16	125717 FRONTERA MATERIALS, INC.	C
04	00017155	5,450.48	11/08/16	125717 FRONTERA MATERIALS, INC.	C
04	00017156	6,763.99	11/08/16	125717 FRONTERA MATERIALS, INC.	C
04	00017157	2,945.00	11/08/16	183121 GALLS, LLC	C
04	00017158	1,885.36	11/08/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017159	9,080.00	11/08/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017160	18,112.77	11/08/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017161	59,520.12	11/08/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017162	652.50	11/08/16	275026 L & R PRECAST CONCRETE WORKS, INC.	C
04	00017163	1,927.20	11/08/16	27987 PAVEMENT MARKINGS INC.	C
04	00017164	6,298.11	11/08/16	404322 TEXAS CORDIA CONSTRUCTION, LLC	C
04	00017165	110,788.00	11/15/16	427438 CALDWELL COUNTRY FORD LLC	C
04	00017166	3,467.74	11/15/16	125717 FRONTERA MATERIALS, INC.	C
04	00017167	115,744.50	11/15/16	380032 SAFETY VISION	C
04	00017168	795.69	11/15/16	40991 W. W. GRAINGER INC.	C
Total Bank No 04		**749,434.72**			
05	00025532	723.73	11/10/16	285269 DEPT. OF CHILD SUPPORT SERVICES	C
05	00025533	15.03	11/10/16	435872 EDUCATIONAL CREDIT MANAGEMENT CORP.	C
05	00025534	6.00	11/10/16	262838 HIDALGO CO ADULT PROBATION	C
05	00025535	351.23	11/10/16	266795 DIVISION OF CHILD SUPPORT SERVICES	C
05	00025536	781.04	11/10/16	335975 MID ATLANTIC CAPITAL CORPORATION	C
05	00025537	158.00	11/10/16	420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00025538	105.30	11/10/16	349453 PRE-PAID LEGAL SERVICES, INC	C

Bank	Check No	Amount	Date	Vendor	Type
05	00025539	4,372.44	11/10/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025540	485.18	11/10/16	336653 SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00025541	36.00	11/10/16	191167 SOUTH TEXAS COLLEGE	C
05	00025542	152.34	11/10/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025543	194.56	11/10/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025544	214.30	11/10/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025545	13.00	11/10/16	157228 HIDALGO CO. UNITED WAY	C
05	00025546	11,343.90	11/10/16	158275 BOUDLOCHE, CINDY	C
05	00025547	2,085.00	11/10/16	252123 COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00025548	435.00	11/10/16	262838 HIDALGO CO ADULT PROBATION	C
05	00025549	1,120.00	11/10/16	157228 HIDALGO CO. UNITED WAY	C
05	00025550	276.00	11/10/16	261394 HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00025551	4,921.00	11/10/16	282944 HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00025552	1,586.47	11/10/16	167479 TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00025553	110.00	11/15/16	157228 HIDALGO CO. UNITED WAY	C
05	00025554	32.18	11/15/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025555	920,100.83	11/15/16	209759 PROPRIETARY FUND	C
Total Bank No 05		**949,618.53**			
07	00006281	15.00	11/08/16	414492 MOUNTAIN GLACIER, LLC	C
Total Bank No 07		**15.00**			
15	00031269	20,705.00	11/08/16	216119 AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00031270	193.86	11/08/16	369837 AVILA, PATRICIO R.	C
15	00031271	1,323.75	11/08/16	344168 BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	C
15	00031272	3,079.50	11/08/16	344257 BOYS AND GIRLS CLUB OF MISSION, INC	C
15	00031273	253.80	11/08/16	444545 CAVAZOS, ROBERTO N.	C
15	00031274	102.06	11/08/16	384445 DEL BOSQUE, ROJELIO JR	C
15	00031275	29,388.50	11/08/16	266345 EMIGDIO VILLANUEVA	C
15	00031276	4,185.09	11/08/16	353531 FOOD BANK OF THE RIO GRANDE VALLEY	C
15	00031277	105.84	11/08/16	344249 GARCIA, GUADALUPE V.	C
15	00031278	54,625.91	11/08/16	344834 HIDALGO COUNTY TREASURER	C
15	00031279	972.41	11/08/16	355003 HOPE FAMILY HEALTH CENTER	C
15	00031280	56.70	11/08/16	344648 MARTINEZ, FRANCISCO M.	C
15	00031281	100,884.43	11/08/16	343714 PROYECTO AZTECA	C
15	00031282	29,420.00	11/08/16	407941 RG ENTERPRISES LLC	C
15	00031283	1,675.59	11/08/16	319449 STAPLES CREDIT PLAN	C
15	00031284	23.22	11/08/16	396354 TREVINO, ERIC A.	C
15	00031285	5,892.10	11/15/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
15	00031286	10,230.23	11/15/16	375446 CATHOLIC CHARITIES OF THE RGV	C
15	00031287	11,063.50	11/15/16	255521 CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
15	00031288	13.48	11/15/16	344273 DE LA GARZA, STEVEN	C
15	00031289	52,899.30	11/15/16	266345 EMIGDIO VILLANUEVA	C
15	00031290	39,948.57	11/15/16	78913 LOWER R.G.V. DEVELOPMENT COUNCIL	C
15	00031291	430.48	11/15/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
15	00031292	2,319.67	11/15/16	238414 NUESTRA CLINICA DEL VALLE	C
15	00031293	1,055.85	11/15/16	343889 OPEN HANDS COMMUNITY CHARITABLE SERVICES	C
15	00031294	180,480.00	11/15/16	407941 RG ENTERPRISES LLC	C
15	00031295	96.00	11/15/16	344184 SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	C
15	00031296	6,511.19	11/15/16	169498 URBAN COUNTY PROGRAM	C
15	00031297	10,029.85	11/15/16	41998 WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**567,965.88**			

Bank	Check No	Amount	Date	Vendor		Type
					Total Manual Checks	**.00**
					Total Computer Checks	**5,666,720.36**
					Total ACH Checks	**.00**
					Total Other Checks	**.00**
					Total Electronic Checks	**.00**
					Total Computer Voids	**-74,384.26**
					Total Manual Voids	**.00**
					Total ACH Voids	**.00**
					Total Other Voids	**.00**
					Total Electronic Voids	**.00**
			Grand Total			**5,592,336.10**
			Number of Checks			**1,251**

Batch Yr	Batch No	Amount
16	006430	27,313.07
16	006439	47,715.73
16	006442	4,523.50
16	006443	715,436.25
16	006444	253,754.17
16	006445	56,196.62
16	006446	2,567.38
16	006448	80,570.62
16	006449	14,197.23
16	006450	33,321.26
16	006452	60,551.50
16	006453	16,258.11
16	006455	52,040.38
16	006457	2,878.52
16	006458	786.28
16	006466	336,964.87
16	006467	8,322.50
16	006468	17,657.50
16	006469	17,790.00
16	006470	31,105.00
16	006471	31,967.50
16	006472	23,252.50
16	006474	20,928.24
16	006480	2,978.64
16	006481	4,031.53
16	006499	26,579.06
16	006500	50,964.91
16	006503	395.30
16	006514	4,552.31
16	006522	246,995.66
16	006524	427,293.18
16	006525	326,828.70
16	006529	849.24
16	006539	2,539.48
16	006553	280,237.75
16	006555	29,452.32
16	006556	49,091.47
16	006557	4,600.79
16	006564	3,085.62
16	006568	32,789.58
16	006570	21,767.37
16	006571	978,469.30
16	006572	97,516.30
16	006573	831.28
16	006574	57,828.93

Bank	Check No	Amount	Date	Vendor			Type
					16	**006576**	**35,814.06**
					16	**006577**	**13.00**
					16	**006581**	**38,794.02**
					16	**006582**	**23,322.98**
					16	**006583**	**27,055.66**
					16	**006585**	**278,528.81**
					16	**006587**	**11,205.00**
					16	**006588**	**13,570.00**
					16	**006589**	**34,055.00**
					16	**006590**	**22,925.00**
					16	**006591**	**29,882.50**
					16	**006592**	**27,607.50**
					16	**006593**	**21,624.01**
					16	**006594**	**6,466.64**
					16	**006599**	**7,595.15**
					16	**006603**	**117,052.26**
					16	**006608**	**110.00**
					16	**006613**	**32,577.50**
					16	**006619**	**9,279.08**
					16	**006624**	**18,884.32**
					16	**006632**	**320,970.22**
					16	**006633**	**32.18**
					16	**006638**	**9,193.76**

For: 11/02/16 - 11/15/16

Historic Check Register

HHCHK01A

All Checks

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
142301	GUAJARDO, ROBERTO	06	0600997437	11/02/16	411.33
193178	SALINAS, CLAUDIA LEE	06	0600997438	11/02/16	1,168.06
026573	PALACIOS, JAIME JOEL	06	0600997439	11/15/16	4,565.93
056588	ESPINOZA, CARLOS E.	06	0600997440	11/15/16	2,553.71
031178	GUERRA, FIDENCIO M.	06	0600997441	11/15/16	2,458.59
	Check Count 5		Total Net Pay		11,157.62

AI-57379 **Auditor's Office** **2. A.**

CC CONSENT

Meeting Date: 11/15/2016

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: 11/15/2016 09:35 AM

Final Approval Date: 11/15/2016

County Auditor's

Fund

Information Report
Commissioners' Court Meeting

November 15, 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 15, 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.

Regular Agenda Item 5.C. (AI-57258) – County Judge's Office
Recommend No Action: Legal counsel's review and approval of the Agreement was not attached.

Regular Agenda Item 5.D. (AI-57250) – County Judge's Office
Recommend No Action: The Order was not attached. In addition, recommend that Section E: Implementation of Project Plan be modified to allow the County to withhold payments until commencement of the Project.

Regular Agenda Item 9.A. (AI-57173) – Sheriff's Office
Point of Clarification: Pursuant to the attached funding notice, a separate Cost Reimbursement Agreement (CRA) must be executed between the FBI and the LEA. Has the CRA been executed?

Regular Agenda Item 10.A. (AI-57113) – Human Resources for Sheriff's Office
Recommend No Action: Pursuant to the fiscal note prepared by the Budget Office, funding is undetermined.

Regular Agenda Item 18.A. (AI-57314) – Precinct No. 4
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. The purchase order referenced is for a different vendor under a new contract.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 138TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

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 15, 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	182,288,305	98.6%
2016 Expenditures and other financing uses (See Schedule B)	189,336,719	198,979,782	151,936,940	76.4%
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(4,730,357)	(14,014,524)	30,351,365	
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	-	13,653,084	13,653,084	
2016 Unadjusted, unassigned fund balance As of November 15, 2016	21,696,163	26,087,188	70,453,078	

Requested Changes on the Current November 15, 2016 Agenda	
Consent Agenda	
Item 4.C.: Pct.2 Sanitation	12,474
Item 4.C.: Pct.2 CRC Youth Facility Project	(12,474)
Item 4.F.: Pct.4 Parks	29
Item 4.F.: Pct.4 Sanitation	(29)
	-
Unadjusted 2016 Unassigned Fund Balance for General Fund as of November 15, 2016 If Requested Changes are Approved	26,087,188

GENERAL FUND BUDGET AMENDMENTS
COMMISSIONERS' COURT MEETINGS
As of November 15, 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
APPROVED 2016 CHANGES BY COURT ON NOVEMBER 1, 2016 AGENDA		
		-

Total approved Budget Amendments from December 15, 2015 through November 1, 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 15, 2016

Account Number	Account Description	Amount	Available for Appropriation
6-1100-258-00-000-000-0-000	GEN FD-UNASSIGNED FUND BALANCE	(40,101,712.71)	
6-1100-270-00-000-000-0-000	GEN FD-BUDGETED FUND BALANCE	14,014,524.45	(26,087,188.26)
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 BALANC	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 15, 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 15, 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 15, 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	(211,147.59)
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 15, 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 Facilty 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 Credits	(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
November 15, 2016	251,139.90
	$ 1,281,408.24

[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.

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

[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.

		92.207.95 Intergovernmental Transfers (IGT) Uncompensated Care (UC)	
Program	CC Date	Amount	Reform Incentive Payment (DSRIP)
1115 Waiver Program	06/02/15	6,000,000.00	-
			-
			-
			-
Total		6,000,000.00	-

AI-57288 **2016 Intradept. (line item) Transfer** **3. A.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2016 - Environmental Compliance (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/09/2016.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/09/2016 02:41 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Monica Badillo Started On: 11/09/2016 11:38 AM

Final Approval Date: 11/10/2016

DATE: November 9, 2016

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: ENVIRONMENTAL COMPLIANCE

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	REPAIR & MAINT	890	OTHER	60.00
			TOTAL	60.00

REASON: **For payment of TCEQ invoice.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57342 **2016 Intradept. (line item) Transfer** **3. B.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2016 - General Litigation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1100-415-30-125-006-0-333

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

BUDGETARY IMPACT:

Funds available as of 11-10-16.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/10/2016 03:09 PM
Linda Flores	Linda Flores	11/10/2016 04:06 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Monica Badillo		Started On: 11/10/2016 01:24 PM
Final Approval Date: 11/10/2016		

DATE: November 10, 2016

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: GENERAL LITIGATION

ACCOUNT NUMBER: 6-1100-415-30-125-006-0

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
333	Legal Services	339	Other Professional Services	40,000.00
			TOTAL	40,000.00

REASON: **To pay for November & December General Matters/Purchasing invoices.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57351 **2016 Intradept. (line item) Transfer** **3. C.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2016 - Civil Service (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-50-125-037-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 11/10/16.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/10/2016 02:57 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Monica Badillo Started On: 11/10/2016 02:54 PM

Final Approval Date: 11/10/2016

DATE: November 10, 2016

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: CIVIL SERVICE

ACCOUNT NUMBER: 6-1100-415-50-125-037-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
550	PRINTING & BINDING	610	GENERAL SUPPLIES	190.00
581	TRAVEL IN COUNTY	610	GENERAL SUPPLIES	200.00
			TOTAL	$ 390.00

REASON: **For needed office supplies.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57344 **2016 Intradept. (line item) Transfer** **3. D.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Renan Ramirez, IT DEPARTMENT 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 11/10/2016.

Attachments

Intra

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/10/2016 01:57 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Edna Kirby		Started On: 11/10/2016 01:50 PM
Final Approval Date: 11/10/2016		

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: November 10, 2016 **MEETING DATE REQUEST:**

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

DEPARTMENT: **PHONE:**

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

CAPTION:

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

BUDGETARY IMPACT:

PLEASE INITIAL FOR APPROVAL:

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

COMMENTS:

ACTION TAKEN BY COMMISSIONER'S COURT:

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

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

DATE: November 15, 2016

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 6-1100-415-00-200-002-0

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	IT COUNTYWIDE-COMPUTER SERVICES	751	IT COUNTYWIDE-MACHINERY & EQUIPMENT	$1,030.00
			TOTAL	$1,030.00

REASON: **Optiplex 7040 SFF**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57306 **2016 Intradept. (line item) Transfer** **3. E.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Chris Trevino, EXECUTIVE OFFICE

Submitted By: Janie Alejos, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2016 - Nuisance Abatement Prg (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 11/10/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/09/2016 04:22 PM
Budget & Management	Veronica Ortiz	11/09/2016 04:22 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Janie Alejos		Started On: 11/09/2016 03:21 PM
Final Approval Date: 11/10/2016		

DATE: November 10, 2016

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: Executive Office / Nuisance Abatement Prg

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	Trvl Out Cty	412	Cable/Satellite T	$ 26.50
751	Mach & Equip	412	Cable/Satellite T	$ 10.68
610	General Supplies	412	Cable/Satellite T	$ 125.00
			TOTAL	162.18

REASON: Funds needed for Nuisance Abatement Program (cable srvs)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57284 **2016 Intradept. (line item) Transfer** **3. F.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

2016 - Pct. 1 TxDOT M6W (1315)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-121-039-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 11/9/16.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/09/2016 02:39 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Katia Garcia Started On: 11/09/2016 11:26 AM

Final Approval Date: 11/10/2016

DATE: November 9, 2016

2016
Transfer

AI-57284

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1
TXDOT-PCT1 M6W (US83-SH107)

ACCOUNT NUMBER: 6-1315-431-00-121-039-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
841	GOVT AID	721	ROADS	$1,597.16
			TOTAL	$1,597.16

REASON:
Transfer is needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-57312 **2016 Intradept. (line item) Transfer** **3. G.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

2016 - Pct. 1 CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-466-00-121-050-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 11-10-16.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/09/2016 04:31 PM
Linda Flores	Linda Flores	11/10/2016 10:41 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Katia Garcia Started On: 11/09/2016 04:14 PM

Final Approval Date: 11/10/2016

DATE: November 9, 2016

2016
Transfer

AI-57312

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1
CRC

ACCOUNT NUMBER: 6-1100-466-00-121-050-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	622	ELECTRICITY	$800.00
			TOTAL	$800.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-57297 **2016 Intradept. (line item) Transfer** **3. H.**

CC CONSENT

Meeting Date: 11/15/2016

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 11/10/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/10/2016 09:33 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Carlos Jasso		Started On: 11/09/2016 02:15 PM
Final Approval Date: 11/10/2016		

DATE: November 9, 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# 57297

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	535	Postage	1,000.00
430	Repair & Maint Srv	610	General Supplies	1,000.00
			TOTAL	2,000.00

REASON:
To fund postage expense and pending requisitions.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57281 **2016 Intradept. (line item) Transfer** **3. I.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

2016 - Pct. 2 CW Mech. Shop (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/10/2016 10:39 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Carlos Jasso		Started On: 11/09/2016 10:23 AM
Final Approval Date: 11/10/2016		

DATE: November 9, 2016

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County
Countywide Mech Shop

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

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

2016
Intradepartmental Transfer

AI# 57281

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
752	Vehicles	660	Fur & Equip Cntrld	1,500.00
			TOTAL	**1,500.00**

REASON:
To fund for tool boxes for the new trucks.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57283 **2016 Intradept. (line item) Transfer** **3. J.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

2016 - Pct 2 San Juan CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-466-00-122-018-XX0

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

BUDGETARY IMPACT:

Funds available as of 11/9/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/09/2016 02:59 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Carlos Jasso		Started On: 11/09/2016 11:20 AM
Final Approval Date: 11/10/2016		

DATE: November 9, 2016

DEPARTMENT HEAD: Eddie "Eduardo" Cantu, Commissioner

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

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

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

2016
Intradepartmental Transfer

AI#57283

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
340	Technical Srv	780	Capital Leases	145.64
			TOTAL	**145.64**

REASON:
To fund operating expenses of copier machine.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57285 **2016 Intradept. (line item) Transfer** **3. K.**

CC CONSENT

Meeting Date: 11/15/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2016 - Health Clinics (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/09/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/09/2016 02:40 PM
Final Approval	Veronica Ortiz	11/09/2016 02:58 PM
Form Started By: Mike Escaname		Started On: 11/09/2016 11:30 AM
Final Approval Date: 11/09/2016		

DATE: November 9, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
640	HEALTH CLINICS-REFERENCE MATERIALS	430	HEALTH CLINICS-REPAIR & MAINT SRV	622.85
339	HEALTH CLINICS-OTHER PROF SRV	413	HEALTH CLINICS-ELEC SURVEILL & SECURIT	1,550.00
			TOTAL	2,172.85

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57181 **2016 Intradept. (line item) Transfer** **3. L.**

CC CONSENT

Meeting Date: 11/15/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/02/2016 10:37 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Mike Escaname		Started On: 11/02/2016 09:03 AM
Final Approval Date: 11/10/2016		

DATE: November 2, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
339	TDH TB ELIM-OTHER PROF SRV	610	TDH TB ELIM-GENERAL SUPPLIES	3,000.00
581	TDH TB ELIM-TRAVEL-IN-COUNTY	610	TDH TB ELIM-GENERAL SUPPLIES	2,000.00
583	TDH TB ELIM-TRAVEL OUT OF COUNTY	610	TDH TB ELIM-GENERAL SUPPLIES	2,000.00
			TOTAL	**7,000.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57050 **2016 Intradept. (line item) Transfer** **3. M.**

CC CONSENT

Meeting Date: 11/15/2016

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

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

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/10/ 2016

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/10/2016 02:54 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Nora Linda Cruz		Started On: 10/25/2016 04:56 PM
Final Approval Date: 11/10/2016		

DATE: October 25, 2016

DEPARTMENT HEAD: Andrea Valdez

DEPARTMENT NAME: TEXAS A&M AGRILIFE EXTENSION SERVICE

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	General Supplies	640	Reference Materials	130.00
			TOTAL	130.00

REASON: **Requesting to transfer funding back to OC-640 due to an unexpected invoice for The Monitor Newspaper**

Andrea Valdez

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57267 **2016 Intradept. (line item) Transfer** **3. N.**

CC CONSENT

Meeting Date: 11/15/2016

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. #:** 6-1200-431-00-124-007-0-890

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

BUDGETARY IMPACT:

Funds available as of 11-9-2016.

Attachments

AI-57267

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/09/2016 10:11 AM
Linda Flores	Linda Flores	11/09/2016 02:28 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Nick Perez		Started On: 11/08/2016 04:16 PM
Final Approval Date: 11/10/2016		

DATE: November 7, 2016

2016
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	PCT4 RD MAINT-OTHER	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 8,000.00
890	PCT4 RD MAINT-OTHER	442	PCT4 RD MAINT-EQUIP & VEHICLE RENT	$ 3,663.48
			TOTAL	$ 11,663.48

REASON:
Tranfer is needed to cover daily operating expenses.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57338 **2016 Intradept. (line item) Transfer** **3. O.**

CC CONSENT

Meeting Date: 11/15/2016

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 as of 11/10/2016.

Attachments

AI-57338

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/10/2016 11:03 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Nick Perez		Started On: 11/10/2016 10:53 AM
Final Approval Date: 11/10/2016		

DATE: November 10, 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
310	PCT4 RD MAINT-OFFICIAL/ADMIN SRV	320	PCT4 RD MAINT-PROFESSIONAL SRV	$ 2,795.00
			TOTAL	$ 2,795.00

REASON:
Tranfer is needed to correctly classify expenditure.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57244 **2016 Intradept. (line item) Transfer** **3. P.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney's Office, Autopsies (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 as of 11/09/16

Attachments

Transfer- Autopsies

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/08/2016 04:42 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Obdett Calzada		Started On: 11/07/2016 02:58 PM
Final Approval Date: 11/10/2016		

DATE: November 7, 2016

2016
Transfer

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

Revised AI- 57244

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**
413	ELEC SURVEILLANCE & SECURITY	340	TECHNICAL SRV	130.00
430	REPAIR & MAINT SRV	340	TECHNICAL SRV	964.05
550	PRINTING & BINDING	340	TECHNICAL SRV	100.00
610	GENERAL SUPPLIES	340	TECHNICAL SRV	239.39
660	FURN & EQUIP CNTRLD	340	TECHNICAL SRV	39.17
			TOTAL	$ 1,472.61

REASON:
Transfer needed to fund outstanding invoices for Elite Transportation (PO no. 736601).

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57262 **2016 Intradept. (line item) Transfer** **3. Q.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2016 - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/09/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/08/2016 04:43 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Elizabeth Castro Started On: 11/08/2016 02:35 PM

Final Approval Date: 11/10/2016

DATE: November 8, 2016

2016
Transfer

DEPARTMENT HEAD: Homero Garza

DEPARTMENT NAME: Fire Marshal

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
584	FIRE MARSHAL - REGISTRATION FEES	660	FIRE MARSHAL - FURN & EQUIP CNTRLD	1,650.00
584	FIRE MARSHAL - REGISTRATION FEES	430	FIRE MARSHAL - REPAIR & MAINT SRV	1,370.00
584	FIRE MARSHAL - REGISTRATION FEES	610	FIRE MARSHAL - GENERAL SUPPLIES	780.00
583	FIRE MARSHAL - TRAVEL OUT OF COUNTY	610	FIRE MARSHAL - GENERAL SUPPLIES	2,808.00
581	FIRE MARSHAL - TRAVEL IN COUNTY	610	FIRE MARSHAL - GENERAL SUPPLIES	1,350.00
			TOTAL	7,958.00

REASON:
Purchase two cameras needed for fire/arson investigations, purchase new tires for three county units, and purchase flashlights for fire/arson investigations.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57252 **2016 Intradept. (line item) Transfer** **3. R.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Eric Pacheco, 449TH DISTRICT COURT

Department: 449TH DISTRICT COURT

Information

CAPTION

2016 - 449th District Court (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/8/16.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/08/2016 09:54 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Eric Pacheco Started On: 11/08/2016 09:27 AM

Final Approval Date: 11/10/2016

DATE: November 8, 2016

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept of Budget & Mgmt for 449th District Court

ACCOUNT NUMBER: 6-1100-412-00-011-001-0-XXX

2016
Transfer

AI - 57252

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
630	FOOD	520	INSURANCE	100.00
			TOTAL	100.00

REASON:

Transfer needed to fund surety & notary bonds.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57257 **2016 Intradept. (line item) Transfer** **3. S.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Yolanda Chapa, COUNTY JUDGE

Submitted By: Sandra Deleon, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

2016 - County Judge (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016

ACCT. #: 6-1100-413-00-110-006-0-XXX

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds 6-1100-413-00-110-006-0-550 and 6-1100-413-00-110-006-0-626 available as of 11-8-16.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/08/2016 01:23 PM
Linda Flores	Linda Flores	11/08/2016 04:27 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Sandra Deleon Started On: 11/08/2016 12:13 PM

Final Approval Date: 11/10/2016

DATE: November 8, 2016

DEPARTMENT HEAD: Judge Ramon Garcia

DEPARTMENT NAME: County Judge's Office

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
550	Printing and Binding	442	Equipment and Vehicle Rental	200.00
626	Gasoline	442	Equipment and Vehicle Rental	111.00
			TOTAL	311.00

REASON: Transfer needed for our Post office box fee ($587.00) for next 6 months.

DEPARTMENT HEAD SIGNATURE

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

AI-57187 **2016 Intradept. (line item) Transfer** **3. T.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2016 - Const Pct 4 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/09/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/03/2016 09:22 AM
Final Approval	Veronica Ortiz	11/09/2016 09:39 AM
Form Started By: Nayla Munoz		Started On: 11/02/2016 03:06 PM
Final Approval Date: 11/09/2016		

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 9, 2016

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

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

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
583	Travel Out of County	**660**	Furn & Equip Cntrld	**$1,000.00**
350	Other Srv	**610**	General Supplies	**$140.80**
412	Cable/Satellite TV	**610**	General Supplies	**$74.12**
442	Equip & Vehicle Rent	**610**	General Supplies	**$100.00**
550	Printing & Binding	**610**	General Supplies	**$160.61**
583	Travel Out of County	**610**	General Supplies	**$2,026.87**
584	Registration Fees	**610**	General Supplies	**$325.00**
631	Bottled Water	**610**	General Supplies	**$3.00**
584	Registration Fees	**605**	Clothing & Uniforms	**$600.00**
430	Repair & Maint SRV	**660**	Furn & Equip Cntrld	**$1,000.00**
			TOTAL	**$5,430.40**

REASON: Transfer needed to cover various expenditures for office supplies, office furniture and ammunition.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-57198 **2016 Intradept. (line item) Transfer** **3. U.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Esther Contreras, 370TH DISTRICT COURT

Department: 370TH DISTRICT COURT

Information

CAPTION

2016 - 370th District Court (1100)

BACKGROUND

370th District Court [1100]

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-007-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 11/3/16.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/03/2016 09:27 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Esther Contreras		Started On: 11/03/2016 08:56 AM
Final Approval Date: 11/10/2016		

DATE: November 2, 2016

DEPARTMENT HEAD: NOE GONZALEZ

DEPARTMENT NAME: 370TH DISTRICT COURT

ACCOUNT NUMBER: 6-1100-412-00-007-001-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
520	INSURANCE	831	COURT COSTS & INVEST.	$320.00
520	INSURANCE	630	FOOD	$500.00
520	INSURANCE	610	GENERAL SUPPLIES	$500.00
			TOTAL	1,320.00

REASON: **Current and Future Expenditures**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-57200 **2016 Intradept. (line item) Transfer** **3. V.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Maria Castilleja, ADULT PROBATION

Submitted By: Maria Castilleja, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2016 - Adult Probation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/3/16.

Attachments

General Fund LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/03/2016 11:18 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Maria Castilleja Started On: 11/03/2016 11:10 AM

Final Approval Date: 11/10/2016

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 3, 2016

2016
Transfer

DEPARTMENT HEAD: Arnold K. Patrick

DEPARTMENT NAME: ADULT PROBATION

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

SUBJECT: **Intradepartmental transfer(s)**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	**Description**	**TO** Object Code	**Description**	**Amount**
622	Electricity	430	Repair & Maintenance Services	$ 250.00
			TOTAL	**$ 250.00**

REASON:

Transfer to cover expenditure to replace broken window in holding cell.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-57218 **2016 Intradept. (line item) Transfer** **3. W.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Gabriel Castaneda, SHERIFF DEPT.

Submitted By: Emilia Uriegas, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - Sheriff's Office Jail (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-21-280-002-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 11/04/16

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas (Originator)	Emilia Uriegas	11/04/2016 11:27 AM
Budget & Management	Veronica Ortiz	11/04/2016 11:36 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Emilia Uriegas		Started On: 11/04/2016 11:16 AM
Final Approval Date: 11/10/2016		

DATE: November 4, 2016

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

DEPARTMENT NAME: Jail

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

2016
Transfer

AI - 57218

Contact Person: EMILIA URIEGAS **Ph#:** (956)393-6028

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
630	Food	584	Registration Fees	300.00
			TOTAL	300.00

REASON:
FUNDS ARE BEING ALLOCATED FOR FUNDING OF JAIL PERSONNEL TRAINING.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57219 **2016 Intradept. (line item) Transfer** **3. X.**

CC CONSENT

Meeting Date: 11/15/2016

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

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

Department: COUNTY COURT #3 (PROBATE)

Information

CAPTION

2016 - Probate Court (1100)

BACKGROUND

Line item transfer

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/7/16.

Attachments

Line item transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Damaris San Miguel	11/07/2016 10:21 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Lydia Barrientes Started On: 11/04/2016 01:12 PM

Final Approval Date: 11/10/2016

DATE: November 7, 2016

DEPARTMENT HEAD: Judge Homero Garza

DEPARTMENT NAME: Probate Court

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
640	Reference Materials	610	General Supplies	25.00
890	Other	**631**	Bottled Water	**25.00**
			TOTAL	**50.00**

REASON: **Pay outstanding bills.**

Homero G JR

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

DATE: November 7, 2016

DEPARTMENT HEAD: Judge Homero Garza

DEPARTMENT NAME: Probate Court

ACCOUNT NUMBER: 6-1243-412-00-023-002-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Other	581	Travel in County	500.00
890	Other	**610**	General Supplies	**1,500.00**
			TOTAL	**2,000.00**

REASON: **Purchase office supplies and pay outstanding in county mileage**

Homero Garza

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-57221 **2016 Intradept. (line item) Transfer** **3. Y.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Sylvia Solis, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney (1223)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1223-412-00-080-007-0-350

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

BUDGETARY IMPACT:

Funds available as of 11/04/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Damaris San Miguel	11/07/2016 10:21 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Sylvia Solis		Started On: 11/04/2016 01:47 PM
Final Approval Date: 11/10/2016		

DATE: November 4, 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**
350	OTHER SRV	660	FURN & EQUIP CNTRL	2,500.00
350	OTHER SRV	532	WIRELESS DEVICES	100.00
			TOTAL:	2,600.00

REASON:
Intradepartmental Transfer to fund operating expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57234 **2016 Intradept. (line item) Transfer** **3. Z.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Ofelia Ortiz, J.P. 2, 1

Department: J.P. 2, 1

Information

CAPTION

2016 - JP Pct 2/PL 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1100-412-00-063-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 11/07/2016

Attachments

transfer request

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	11/07/2016 11:42 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Ofelia Ortiz		Started On: 11/07/2016 10:46 AM
Final Approval Date: 11/10/2016		

DATE: November 7, 2016

DEPARTMENT HEAD: BOBBY CONTRERAS

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
442	EQUIP. & VEHICLE RENTAL	631	BOTTLED WATER	$200.00

AI-57167 **2016 Intradept. (line item) Transfer** **3. AA.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Noe Martinez, COUNTY COURT #7

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: COUNTY COURT #7

Information

CAPTION

2016 - County Court #7 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-027-001-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 11/1/2016.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/01/2016 11:11 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Monica Badillo		Started On: 11/01/2016 11:03 AM
Final Approval Date: 11/10/2016		

DATE: November 8, 2016

DEPARTMENT HEAD: SERGIO J. VALDEZ

DEPARTMENT NAME: COUNTY COURT AT LAW NO. 7

ACCOUNT NUMBER: 6-1100-412-00-027-001-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**
660	FURN. & EQUIP. CNTRLD	610	GENERAL SUPPLIES	$98.20
584	REGISTRATION FEES	610	GENERAL SUPPLIES	1,124.00
583	TRAVEL OUT OF COUNTY	605	CLOTHES & UNIFORM	$600.00
583	TRAVEL OUT OF COUNTY	550	PRINTING & BINDING	100.00
535	POSTAGE	610	GENERAL SUPPLIES	$400
583	TRAVEL OUT OF COUNTY	**631**	BOTTLED WATER	91.00
583	TRAVEL OUT OF COUNTY	**532**	WIRELESS DEVICE	1,100.00
			TOTAL	**3,513.20**

REASON: **SUPPLIES**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-57277 **2016 Interdepartmental Transfers** **4. A.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Katia Garcia, HUMAN RESOURCES

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 (208) to program (219) and program (207) in the amount of $ 14,400.00.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/10/2016

Attachments

INTERDEPT TRF

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/09/2016 02:39 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Katia Garcia		Started On: 11/09/2016 09:49 AM
Final Approval Date: 11/10/2016		

DATE: November 9, 2016

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

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

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

2016
Interdepartmental Transfer

AI-57277

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:			
6-1347-431-00-121-208-0- 721	CO2015A-PCT1 OLD LA BLANCA (M10-M12)	ROADS	(14,400.00)
TO:			
6-1347-431-00-121-219-0- 721	CO2015A-PCT1 MILE 12½N(WSTGTE-8195FT)	ROADS	1,200.00
6-1347-431-00-121-207-0- 721	CO2015A-PCT1 MILE 9N(FM491-MILE 1E)	ROADS	8,600.00
6-1347-431-00-121-207-0- 841	CO2015A-PCT1 MILE 9N(FM491-MILE 1E)	AID TO GOVT AGENCY	4,600.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: TRANSFER NEEDED TO COVER ANTICIPATED EXPENDITURES FOR THE MILE 12 1/2 N & MILE 9N ROAD PROJECTS.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-57273 **2016 Interdepartmental Transfers** **4. B.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's 2016 (1350):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2016 from program (216) to program (231) in the amount of $30,000.00.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/09/2016.

Attachments

INTERDEPT TRF

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/09/2016 09:46 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Katia Garcia		Started On: 11/09/2016 09:37 AM
Final Approval Date: 11/10/2016		

DATE: November 9, 2016

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 6-1350-431-00-121-XXX-0-721

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

2016
Interdepartmental Transfer

AI-57273

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
6-1350-431-00-121-216-0- 721	CO2016-PCT1 MILE 14½ N (M6W-M4W)	ROADS	(30,000.00)
TO:			
6-1350-431-00-121-231-0- 721	CO2016-PCT1 MILE 14 1/2(M1W-M2W)	ROADS	30,000.00
TOTAL BUDGET INCREASE (DECREASE)			**30,000.00**

REASON: Transfer is needed to cover anticipated expenditures for the MILE 14 1/2 (M1W-M2W) road project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-57349 **2016 Interdepartmental Transfers** **4. C.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 CRC Youth Facility Project (1100):
Approval of 2016 interdepartmental transfer from Pct 2 Sanitation (001) to Pct 2 CRC Youth Facility Project (118) in the amount of $12,474.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-432-00-122-001-0-421

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/10/2016 02:51 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Erika Zamora		Started On: 11/10/2016 02:27 PM
Final Approval Date: 11/10/2016		

DATE: November 15, 2016

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2016
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct #2 CRC Youth Facility Project

ACCOUNT NUMBER: 6-1100-4XX-XX-122-XXX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
6-1100-432-00-122-001-0	**421**	**Pct 2 Sanitation**	**Disposal**	**(12,474.00)**
TO				
6-1100-451-22-122-118-0	**730**	**Pct 2 CRC Youth Facility Prj**	**Buildings**	**12,474.00**
		TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:

To fund Work Auth#2 with B2Z for the Pct 2 CRC Youth Facility Prj.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-57343 **2016 Interdepartmental Transfers** **4. D.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Yuma Ave Rd Prj (1200):
Approval of 2016 interdepartmental transfer from Pct 2 Las Milpas Rd Project to Pct 2 Yuma Ave Rd Prj in the amount of $153,000.00 to fund project expenditures.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funding available in acct # 6-1200-431-00-122-061-0-XXX as of 11/10/16.

Attachments

Interdepartmental Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/10/2016 02:05 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Erika Zamora		Started On: 11/10/2016 01:49 PM
Final Approval Date: 11/10/2016		

DATE: November 15, 2016

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2016
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct #2 Yuma Ave Project

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
6-1200-431-00-122-061-0	**710**	**Pct 2 Las Milpas Rd (10th St-Jackson)**	**Land**	**(4,200.00)**
6-1200-431-00-122-061-0	**721**	**Pct 2 Las Milpas Rd (10th St-Jackson)**	**Roads**	**(147,131.00)**
6-1200-431-00-122-061-0	**841**	**Pct 2 Las Milpas Rd (10th St-Jackson)**	**Aid to Govt Agency**	**(1,669.00)**
TO				
6-1200-431-00-122-126-0	**841**	**Pct 2 Yuma Ave Rd**	**Aid to Govt Agency**	**153,000.00**
		TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:
To fund project expeditures

SIGNATURE

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

AI-57243 **2016 Interdepartmental Transfers** **4. E.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #4

Information

CAPTION

Pct.4 (1200):
Approval of interdepartmental transfer from Pct. 4 Rd Maintenance (program 007) to Pct 4 ICA McAllen-Russell (Canal-Ware)(program 142) in the total amount of $4,639.55

BACKGROUND

Transfer is needed to cover pending Frontera Materials invoice.

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/07/2016.

Attachments

revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Damaris San Miguel	11/07/2016 03:19 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Nick Perez		Started On: 11/07/2016 02:45 PM
Final Approval Date: 11/10/2016		

DATE: November 7, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Transfer

DEPARTMENT NAME: Hidalgo County Pct. 4

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
6-1200-431-00-124-007-0-890	PCT4 RD MAINT-OTHER	$ (4,639.55)
	TOTAL:	$ (4,639.55)
TO		
6-1200-431-00-124-142-0-721	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	$ 788.72
6-1200-431-00-124-142-0-841	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	$ 3,850.83
	TOTAL:	$ 4,639.55
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON:

Transfer is needed to cover pending Frontera Material invoice.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

11/7/16

COMMISSIONERS COURT | DATE | ATTEST, COUNTY CLERK

AI-57242 **2016 Interdepartmental Transfers** **4. F.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #4

Information

CAPTION

Pct.4 (1100):
Approval of 2016 interdepartmental transfer from Parks - Wireless Devices program (009) to Sanitation - Wireless Devices program (001) in the amount of $29.12.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-4X2-00-124-00X-0-532

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

BUDGETARY IMPACT:

Funds available as of 11/7/2016.

Attachments

AI-57242

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	11/07/2016 03:19 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Nick Perez Started On: 11/07/2016 02:42 PM

Final Approval Date: 11/10/2016

DATE: November 7, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Transfer

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1100-4X2-00-124-00X-0-532

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		
6-1100-452-00-124-009-0-532	PCT4 PARKS-WIRELESS DEVICES	$ (29.12)
	TOTAL:	$ (29.12)
TO		
6-1100-432-00-124-001-0-532	PCT4 SANITATION-WIRELESS DEVICES	$ 29.12
	TOTAL:	$ 29.12
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Transfer is needed to cover final AT&T invoice.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

11/7/16

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

AI-57287 **Planning Department** **5. A.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Irma Castillo, PLANNING DEPT.

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

Attachments

Pct 1 Cert Plat & Utility Status 11-15-16

Pct 1 Water Service Availability 11-15-16

Pct 2 & 4 Cert Plat & Utility Status 11-15-16

Pct 2 & 4 Water Service Availability 11-15-16

Pct 3 Cert Plat & Utility Status 11-15-16

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/09/2016 02:41 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Irma Castillo		Started On: 11/09/2016 11:33 AM
Final Approval Date: 11/10/2016		

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	DAVID DECANINI	1-14137
	COMM. COURT: November 15, 2016	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct (1) 2 3 4

Application No: 1-14137

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: David Decanini

Address: 8008 Amanta Dr Mercedes TX 78570

Phone: (956) 375-6574

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

Water Supplier: North Alamo

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: JR Subdivision #1 Lot # 6,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-22-05);

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

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

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

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

Johanna Valles
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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956-968-4734
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Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct (1) 2 3 4

Application No: 1-14|37

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: David Beccanini

Address: 8008 Amista Dr. 8008 Amista Dr.
Mercedes Tx 78570 Mercedes Tx 78570

Phone: (956)375-6574 (956)375-6574

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

JR Subdivision #1 Lot #6

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

x _____
Requesting Party (Signature)

11|8|2016
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

11|8|16
Date

Johanna Valley
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-14137
Nov. 8, 2016

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

J1839-01-000-0006-00

[1] OWNER: DECANINI, DAVID

713 E. SUNDOWN DRIVE
MCALLEN, TEXAS 78503
Telephone No. 975-9316

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 640 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
JR PHASE 1 LOT 6

LOCATION: 0 FM 1015 & MILE 12 1/2 N.

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $17,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

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

Johanna Valdez — Prepared by — 11/8/2016 Date

Leonel Najera — Approved by — 11/2/2016 Date

Signature of Owner or Applicant — 11/8/2016 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

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

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

[NOTICE]

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

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

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

WARRANTY DEED

Date: **September 4, 2015**

Grantor: **HEBERTO JOSE GARZA and FIDELA GARZA FAMILY LIMITED PARTNERSHIP, a Texas Limited Partnership**

Grantor's Mailing Address (including county):

P.O. Box 173
La Villa, Texas 78562
Hidalgo County

Grantee: **DAVID DECANINI**

Grantee's Mailing Address (including county):

713 E. Sundown Drive
McAllen, Texas 78503-1425
Hidalgo County

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 Six (6), JR SUBDIVISION PHASE I, as per map or plat thereof recorded in Volume 48, Page 179, of the Map Records in the Office of the County Clerk of Hidalgo County, Texas.**

Reservations from and Exceptions to Conveyance and Warranty:

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

8. **Standby fees and taxes for the year 2005 and assessments for prior years.**

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

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

HEBERTO JOSE GARZA and FIDELA GARZA
FAMILY LIMITED PARTNERSHIP, a Texas
Limited Partnership, by its General Partner
GARZA INVESTMENTS, INC.

By: Fidela Garza
Fidela Garza, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 29th day of October, 2015, by Fidela Garza, President of GARZA INVESTMENTS, INC., General Partner of **HEBERTO JOSE GARZA and FIDELA GARZA FAMILY LIMITED PARTNERSHIP, a Texas Limited Partnership**, on behalf of said Texas Limited Partnership.

JESSICA GARZA
Notary Public, State of Texas
My Commission Expires
March 30, 2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

THE LAW FIRM OF:
McLAREN & ASSOCIATES
5123 N. McColl
McAllen, Texas 78504

PREPARED BY:

THE LAW FIRM OF:
McLAREN & ASSOCIATES
5123 N. McColl
McAllen, Texas 78504
(File #5404)

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	BERNARDO LOERA	1-14115
2.	PRISCILLA MENDEZ	1-13356
	COMM. COURT: November 15, 2016	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct (1) 2 3 4

Application No: 1-14115

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

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

Upon the application of:

Name: Bernardo Loera

Address: 11114 N. Mile 4 W
Weslaco, Tx
78599

Phone: (956) 998-9024

Water Supplier: North Alamo Water

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

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

West Tract FT 433

,

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

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

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

-OR-

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

Johanna Valley

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
1304 South 25th Street
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Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct (1) 2 3 4

Application No: 1-14115

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 Bernardo Loera,

Known to me [*or* proved to me in the oath of DL# 04613504 ***or* through** _____ (*description of federal or state government ID card with photograph and signature*)], **who swore on oath that the following two statements are true:**

1. **"I am requesting utility service to the following described land:** West Tract FT 433 ."

[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."

Bernardo Loera (Signature)

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

Johanna Vallejo

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

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-14115
Oct. 28, 2016

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

Appt# 325719

W3800-00-433-0000-03

[1] OWNER: LOERA, BERNARDO SR, Sr.
313 DE LOS SANTOS AVE

WESLACO TX 78596-4052
Telephone No. 998-9024

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 728 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
WEST TRACT S110'-N440' FT 433
3.14AC GR 3.05AC NET

LOCATION: 0 MILE 4 &MILE 14 N

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $12,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 50'
SIDES 6' REAR 15'

Johanna Valles — Prepared by — 10/28/2016 — Date

Gilbert Plum — Approved by — 10/28/16 — Date

Signature of Owner or Applicant — 10/28/16 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

#2003777/2

WARRANTY DEED WITH VENDOR'S LIEN

1195248

Date: March 19, 2003

Grantor: PEDRO E. ZAMORA and wife, ANGELICA ZAMORA

Grantor's Mailing Address (including county): 4929 Anthony St., Corpus Christi, Texas, 78415

Grantee: BERNARDO LOERA, SR.

Grantee's Mailing Address (including county): 313 De Los Santos, Weslaco, Hidalgo County, Texas 78596

Consideration: Cash, other valuable consideration and a note of even date that is in the principal amount of TWENTY-TWO THOUSAND AND NO/100 DOLLARS ($22,000.00)and is executed by BERNARDO LOERA, SR, payable to the order of FIRST NATIONAL BANK. The note is secured by a vendor's lien retained in favor of FIRST NATIONAL BANK in this deed. The note is also secured by a deed of trust of even date from Grantee to M.V. McCARTHY, Trustee.

Property (including any improvements): A tract of land out of Farm Tract 433 THE WEST AND ADAMS TRACT SUBDIVISION, Hidalgo County, Texas, according to map thereof recorded in Volume 2, Pages 34 through 37, Map Records of Hidalgo County Texas; said tract of land being more particularly described by metes and bounds as follows:

BEGINNING at the Southwest corner of this tract of land, which is 880.0 feet North of the Southwest corner of Farm Tract 433;

THENCE, along the West boundary line of Farm Tract 433, same being the centerline of Mile 4 West, North, a distance of 110.0 feet to a point for the Northwest corner of this tract of land;

THENCE, along a line parallel with the North boundary line of Farm Tract 433, East, a distance of 20.00 feet to an iron pin lying on the East right of way line of Mile 4 West and with a total distance of 1,245.00 feet to a point for the Northeast corner of this tract of land;

THENCE, along the East boundary line of Farm Tract 433, South, a distance of 110.0 feet to a point for the Southeast corner of this tract of land;

THENCE, along a line parallel with the North boundary line of Farm Tract 433, West, a distance of 1,225.0 feet to an iron pin lying on the East right-of-way line of Mile 4 West and with a total distance of 1,245.00 feet to the POINT OF BEGINNING and containing 3.144 acres of land, more or less. Texas.

Reservations From and Exceptions to Conveyance and Warranty:

1. Right-of-way Easement granted to Pedro E. Zamora and wife, Angelica Zamora to North Alamo Water Supply Corporation, by instrument dated September 6, 1996, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on September 10, 1996, under Clerk's File No. 549455.
2. A twenty foot (20') Road Easement along the West side of said property as shown on plat recorded in Volume 2, pages 34 through 37, Map Records of Hidalgo County, Texas.
3. Easements, rights, rules, and regulations in favor of Hidalgo and Cameron Counties Water District No.9.
4. Oil and Gas Lease dated June 16, 1965, from Natividad Arce, et al., to Sun Oil Company recorded in Volume 298, Page 605, Oil and Gas Lease Records of Hidalgo County, Texas.

5. One-half (½) of all oil, gas, and other minerals reserved in Deed dated March 3, 1943, recorded in Volume 506, Page 216, Deed Records of Hidalgo County, Texas.
6. Standby fees, taxes and assessments by any taxing authority for the year 2003, and subsequent years, and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

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

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

FIRST 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 described. The vendor's lien and the superior title to the property are retained for the benefit of FIRST NATIONAL BANK and are transferred to FIRST NATIONAL BANK, without recourse on Grantor.

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

Pedro E Zamora
PEDRO E. ZAMORA

Angelica D. Zamora
ANGELICA ZAMORA

STATE OF TEXAS §
§ **ACKNOWLEDGMENT**
COUNTY OF §

This instrument was acknowledged before me on the 31st day of MARCH, 2003, by PEDRO E. ZAMORA and wife, ANGELICA ZAMORA.

SYLVIA CASTILLO NOTARY PUBLIC STATE OF TEXAS EXPIRES FEBRUARY 27, 2007

Sylvia Castillo
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Law Office of Joe I. Cardenas
260 S. Texas Suite 402
Weslaco, Texas 78596

Filed for Record in:
Hidalgo County
by J. D. Salinas, III
County Clerk
On: May 05,2003 at 02:00P
As a Recording
Document Number: 1195248
Total Fees : 16.00
Receipt Number - 495270
By
Imelda Leal, Deputy

VOL 1751 PAGE 276

NOTICE

Prepared by the State Bar of Texas for use by Lawyers only. Reviewed 1-1-76. *To select the proper form, fill in blank spaces, strike out form provisions or insert special terms constitutes the practice of law. No "standard form" can meet all requirements.*

37724

WARRANTY DEED
(LONG FORM)

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

That I, Desiderio Arce, not joined herein by my wife because the property herein conveyed is my sole and separate property,

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

have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto Pedro E. Zamora and wife, Angelica Zamora,

of the County of Nueces and State of Texas . all of the following described real property in Hidalgo County, Texas, to-wit:

A tract or parcel of land containing 3.144 gross acres, more or less, situated in and a part of Farm Tract 433, West Tract Subdivision, Llano Grande Grant, Hidalgo County, Texas, and is more particularly described as follows:

BEGINNING at the southwest corner of this tract of land, which is 880.00 ft. North of the southwest corner of Farm Tract 433;

THENCE, along the West boundary line of Farm Tract 433, same being the centerline of Mile 4 West, North a distance of 110.00 ft. to a point for the northwest corner of this tract of land;

THENCE, along a line parallel with the North boundary line of Farm Tract 433, East a distance of 20.00 ft. to an iron pin lying on the East right-of-way line of Mile 4 West and with a total distance of 1,245.00 ft. to a point for the northeast corner of this tract of land;

THENCE, along the East boundary line of Farm Tract 433, South a distance of 110.00 ft. to a point for the southeast corner of this tract of land;

THENCE, along a line parallel with the North boundary line of Farm Tract 433, West a distance of 1,225.00 ft. to an iron pin lying on the East right-of-way line of Mile 4 West and with a total distance of 1,245.00 ft. to the POINT OF BEGINNING, CONTAINING within these metes and bounds 3.144 gross acres, of which 0.05 acre Mile 4 West right-of-way, more or less.

This conveyance is made and accepted subject to any and all easements, conditions, and restrictions, if any, relating to the above described property, to the extent, and only to the extent, that the same remain in force and effect, shown of record in the office of the County Clerk of Hidalgo County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said grantee s , their heirs and assigns forever; and I do hereby bind myself, my heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantee s , their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 25th day of September , A. D. 19 81.

Desiderio Arce

(Acknowledgment)

THE STATE OF TEXAS
COUNTY OF HIDALGO

Before me, the undersigned authority, on this day personally appeared Desiderio Arce

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

Given under my hand and seal of office on this the 25th day of September , A.D. 19 81.

NOTARY PUBLIC COUNTY OF CAMERON

Notary Public in and for Hidalgo County, Texas.

My commission expires 4-2-85, 19.....

Vera T. Rickert

(Printed or stamped name of notary)

(Acknowledgment)

THE STATE OF TEXAS
COUNTY OF

VOL. 1751 PAGE 279

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

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

Given under my hand and seal of office on this the day of , A.D. 19

.....
Notary Public in and for County, Texas.
My commission expires....., 19.....
.....
(Printed or stamped name of notary)

(Acknowledgment)

THE STATE OF TEXAS
COUNTY OF

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

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

Given under my hand and seal of office on this the day of , A.D. 19

.....
Notary Public in and for County, Texas.
My commission expires....., 19.....
.....
(Printed or stamped name of notary)

WARRANTY DEED
(Long Form)

Desiderio Arce

TO

Pedro E. Zamora, et ux.

3.144 acres, more or less, out of Farm Tract 433, West Tract Subdivision, Llano Grande Grant, Hidalgo County, Texas

FILED FOR RECORD THIS DATE
At 9:00 o'Clock A. M.
NOV 4 - 1991
SANTOS SALDANA
County Clerk, Hidalgo County, Texas

PREPARED IN THE LAW OFFICE OF:
JOHNSON & DAVIS
402 East Van Buren
Harlingen, Texas 78550

PLEASE RETURN TO:
Richard D. Davis
JOHNSON & DAVIS
402 East Van Buren
Harlingen, Texas 78550

(Corporate Acknowledgment)

THE STATE OF TEXAS
COUNTY OF

Before me, the undersigned authority, on this day personally appeared
of
a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity therein stated and as the act and deed of said corporation.

Given under my hand and seal of office on this the day of , A.D. 19

.....
Notary Public in and for County, Texas.
My commission expires ....., 19.....
.....

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-13356

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

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

Upon the application of:

Name: Priscilla Mendez

Address: N/A
1800 E. Mile 11
Weslaco, Tx 78599

Phone: (956) 207-7954

Water Supplier: N.A.W.S

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

Account/ESI No.: N/A

[ ] Temporary Pole [X] Permanent Service

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

being 2.598 ~~3.455~~ ac of WEST TRACT FT 83 2.958 ac ~~or~~

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

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

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

-OR-

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

Johanna Valle

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-13354

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

PRISCILA MENDEZ ,

Known to me [*or* proved to me in the oath of # 00080497 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

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

being 2.958 ac of WEST TRACT FT 83 ."

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

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

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

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

-OR-

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

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on November 9th, 20 16, to certify which, witnesses my hand and seal of office.

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

Chapter 232 Texas LGC Application

APPLICATION NO:
1-13356
Mar. 30, 2016

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

W3800-00-083-0000-05

[1] OWNER: MENDEZ, PRISCILLA

9660 E. MONTE CRISTO
DONNA TX 78537-1524

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,900 Sq. Ft.

[6] USE OF BUILDING: REST ZONE A-25

[7] LEGAL DESC./NAME OF SUBDIVISION
WEST TRACT E121.5'-W676.38'-N9
31.6' FT 83 2.60AC GR 2.51AC N
ET

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $170,000

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

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:50' REAR:15' SIDES:6'
B.F.E 64.00

Prepared by — Date: 3/30/16

Approved by — Date: 3/31/16

Signature of Owner or Applicant — Date: 03-30-16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 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.

2565995

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

File No. 14-219

WARRANTY DEED WITH VENDOR'S LIEN

Date: **November 13, 2014**

Grantor: **DIANA MARROQUIN, a single woman**

Grantor's Mailing Address: **P. O. Box 1524, Donna, Hidalgo County, Texas 78537**

Grantee: **ROBERT CHAVEZ, a single man and PRISCILLA MENDEZ, a single woman**

Grantee's Mailing Address: **P. O. Box 2822, Elsa, Hidalgo County, Texas 78543**

Consideration: **TEN AND NO/100THS DOLLARS ($10.00) and other valuable consideration; and a note of even date that is in the principal amount of FORTY-FIVE THOUSAND AND NO/100THS DOLLARS ($45,000.00), said note is executed by ROBERT CHAVEZ and PRISCILLA MENDEZ, Grantees, payable to the order DIANA MARROQUIN. The note is secured by a vendor's lien retained in favor of DIANA MARROQUIN in this deed and by a deed of trust of even date from Grantees to SARA L. TIPPIT or JOHN L. TIPPIT, III, Trustee.**

Property (including any improvements):

Being 2.598 acres of land situated in Hidalgo County, Texas, and being out of Farm Tract 83, West Tract Subdivision as per map recorded in Volume 2, Pages 34-37 of the Hidalgo County Map Records, and said 2.598 acre tract being more particularly described in Exhibit "A" attached hereto and incorporated herein.

Reservations from Conveyance:

NONE

Exceptions to Conveyance and Warranty:

1. **All of record.**
2. **Taxes for the year 2015 and subsequent years, and any subsequent assessments for prior years due to change in land usage or ownership shall be the responsibility of grantee.**

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and

forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

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

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

Diana Marroquin

DIANA MARROQUIN

STATE OF **TEXAS** *

* **(Acknowledgment)**

COUNTY OF **HIDALGO** *

This instrument was acknowledged before me on this the 20 day of **NOVEMBER, 2014,** by **DIANA MARROQUIN.**

SARA L. TIPPIT
Notary Public, State of Texas
My Commission Expires
June 02, 2018

Sara L Tippit

NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING,
RETURN TO:

SARA L. TIPPIT
THE TIPPIT LAW FIRM, LLP
820 W. Nolana, Suite C
McAllen, Texas 78504

PREPARED IN THE
LAW OFFICE OF:

SAME

RA ROBLES & ASSOCIATES, PLLC

FIRM No. 10096700

PROFESSIONAL LAND SURVEYORS

P.O. BOX 476 WESLACO, TEXAS 78599-0476 PHONE (956) 968 - 2422 FAX (956) 969 - 2011

DESCRIPTION OF 2.598 ACRES OF LAND
OUT OF FARM TRACT 83, WEST TRACT SUBDIVISION
HIDALGO COUNTY, TEXAS

Being 2.598 acres of land situated in Hidalgo County, Texas, and being out of Farm Tract 83, West Tract Subdivision as per map recorded in Volume 2, Pages 34-37 of the Hidalgo County Map Records, and said 2.598 acre tract being more particularly described by metes and bounds as follows:

BEGINNING at a point on the north line of said Farm Tract 83 for the northwest corner of said tract herein described, said corner also being located on the centerline of Mile 11 North Road and bears East, 554.83 feet from the northwest corner of said Farm Tract 83;

THENCE, East, 121.50 feet, with the north line of said Farm Tract 83 and with the centerline of said Mile 11 North Road to a point for the northeast corner of said tract herein described;

THENCE, South, with a line that is parallel to the west line of said Farm Tract 83, at a distance of 30.00 feet pass a ½-inch iron rod found for reference on the apparent south right of way line of said Mile 11 North Road and continuing for a total distance of 931.60 feet to a ½-inch iron rod found for the southeast corner of said tract herein described;

THENCE, West, 121.50 feet, with a line that is parallel to the north line of said Farm Tract 83 to a ½-inch iron rod found for the southwest corner of said tract herein described;

THENCE, North, with a line that is parallel to the west line of said Farm Tract 83, at a distance of 901.60 feet pass a ½-inch iron rod found for reference on the apparent south right of way line of said Mile 11 North Road, and continuing for a total distance of 931.60 feet to the POINT OF BEGINNING and containing 2.598 acre of land more or less.

Surveyed: October 16, 2014
Basis of bearings: West line of this survey

9895-1
10-16-14

Reynaldo Robles, R.P.L.S. #4032

REYNALDO ROBLES 4032 PROFESSIONAL LAND SURVEYOR

File No. 96-131

GIFT WARRANTY DEED 562750

Date: November 14, 1996

Grantor: DIANA MARROQUIN, a single woman

Grantor's Mailing Address: Rt. 2, Box 1129, Weslaco, Hidalgo County, Texas 78596

Grantee: GABRIEL REY MARROQUIN, as his sole and separate property

Grantee's Mailing Address: Rt. 2, Box 1129, Weslaco, Hidalgo County, Texas 78596

Consideration: The love and affection which I have for my son.

Property (including any improvements):

SEE THE ATTACHED EXHIBIT "A"

Reservations from and Exceptions to Conveyance and Warranty:

All of Record

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

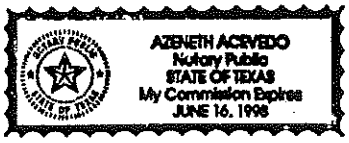
When the context requires, singular nouns and pronouns include the plural.

Diana Marroquin
DIANA MARROQUIN

STATE OF TEXAS *
*
COUNTY OF HIDALGO *

ACKNOWLEDGEMENT

This instrument was acknowledged before me on the 4th day of Nov, 1996, by DIANA MARROQUIN.



Notary Public, State of Texas

AFTER RECORDING, PLEASE RETURN TO:

SARA L. TIPPIT
611 International Ave.
Weslaco, Texas 78596

PREPARED IN THE LAW OFFICE OF:

SAME

EXHIBIT "A"

Being 2.598 acres of land situated in Hidalgo County, Texas, and being out of Farm Tract 83, Block 132, West Tract Subdivision as per map recorded in Volume 2, Pages 34-37 of the Hidalgo County Map Records, and said 2.598 acre tract being more particularly described by metes and bounds as follows:

BEGINNING at a nail set on the north line of said Farm Tract 83 for the northwest corner of said tract herein described, said nail also being located on the centerline of Mile 11 North Road and bears East 504.83 feet from the northwest corner of said Farm Tract 83;

THENCE, East, 50.00 feet, with the north line of said Farm Tract 83 and with the centerline of said Mile 11 North Road to a nail set for the northeast corner of said tract herein described;

THENCE, South, with a line that is parallel to the west line of said Farm Tract 83, at a distance of 30.00 feet pass a 1/2-inch iron rod set for reference on the south right of way line of Mile 11 North Road and continuing for a total distance of 931.60 feet to a 1/2-inch iron rod set for an inner corner;

THENCE, East, 121.50 feet to a 1/2-inch iron rod set for corner;

THENCE, South, at a distance of 338.40 feet pass a 1/2-inch iron rod found on line for reference and continuing for a total distance of 388.40 feet to a point for the southeast corner of said tract herein described;

THENCE, West, 171.50 feet, with the south line of said farm Tract 83 and along a drain ditch to a point for the southwest corner of said tract herein described;

THENCE, North, with a line that is parallel to the west line of said Farm Tract 83, at a distance of 50.00 feet pass a 1/2-inch iron rod found on line for reference, at a distance of 1290.00 feet pass a 1/2-inch iron rod found for reference on the south right of way line of said Mile 11 North Road and continuing for a total distance of 1320.00 feet to the POINT OF BEGINNING and containing 2.598 acres of land more or less.

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

On: Nov 14,1996 at 04:29P

As a
Recording

Document Number: 562750
Total Fees : 13.00

Receipt Number - 62174
By,
Jennifer Castillo

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Victor Balderas	4-16059
2.	Ariadna Munoz	4-16134
3.	Mark A. & Edith Rodriguez	4-15992
4.	Cesar Flores RANCHO SARITA SUBDIVISION, LOTS 1 & 2	BLANKET COVER
5.	Beto Salinas flores Group, LLC VAQUERO ESTATES PH IV, LOTS 206-266	BLANKET COVER
6.	Jack McClelland HACIENDA SAN ROMAN PH I, LOTS 1-75	BLANKET COVER
7.	Rogelio Guerrero LOS TRES ENCINOS SUBDIVISION, LOTS 1-4	BLANKET COVER
	COMM. COURT: NOVEMBER 15, 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: 4-160059

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Victor Balderas

Address: 909 E. Mahal
Edinburg, TX

Phone: 956-534-6717

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer City
Date Approved:	/ /	10/27/16

Water Supplier: North Alamo

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

Account/ESI No.: 201670-023

[X] Temporary Pole [ ] Permanent Service

regarding the land described as: Los Nogales Ph 2 Lot #109

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9/3/04);

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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956-968-4734
956-973-7850

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-160509

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: Victor Balderas

Address: 909 E Mahal
Edinburg, TX

Phone: 956-534-6717

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

Los Nogales Ph 2 Lot #109

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X [signature] 10/27/16
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/27/16 [signature]
Date **County Official**

Doc-2736667 e to: VLTC
GF# 149111

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.

GIFT WARRANTY DEED

Date: July 15, 2016

Grantor: HECTOR LOPEZ and wife, MARIA LOPEZ

Grantor's Mailing Address: 4021 E. Mile 17, Edinburg, Hidalgo County, Texas 78541

Grantee: VICTOR VILLAFUERTE BALDERAS

Grantee's Mailing Address: 909 East Mahl Street, Edinburg, Hidalgo County, Texas 78539

Consideration: THE LOVE AND AFFECTION THAT WE HAVE FOR OUR SON

Property (including any improvements):

Lot 109, LOS NOGALES SUBDIVISION, PHASE II, an Addition to the City of Edinburg, Hidalgo County, Texas, according to map thereof recorded in Volume 45, Pages 140 thru 142, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

All of Record.

Taxes for the year 2016, and subsequent thereto, the payment of which Grantee assumes.

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

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

HECTOR LOPEZ

MARIA LOPEZ

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 26 day of **July, 2016**, by **HECTOR LOPEZ and wife, MARIA LOPEZ.**

CYNTHIA NAVEJA
Notary Public, State of Texas
Comm. Expires 07-09-2017
Notary ID 1059432-3

Notary Public, State of Texas

After Recording Return to:

Victor Villafuerte Balderas
909 East Mahl Street
Edinburg, Texas 78539

Chapter 232 Texas LGC Application

APPLICATION NO:
4-16059
Sep. 30, 2016

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

L6306-02-000-0109-00

[1] OWNER: VILLAFUERTE, VICTOR BALDERAS

909 E. MAHL ST
EDINBURG, TX 78539
Telephone No. 447-2000

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

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

[5] SIZE OF STRUCTURE: 2,414 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS NOGALES PH 2 LOT#109

LOCATION: 0 SCHUNIOR & KENYON

[8] SEWAGE: PUBLI ✓

[9] CONSTRUCTION TYPE: BRIC

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:24' SIDES:6'
MINIMUM ELEV. 18" ABOVE THE CURB

Prepared by — Date 9/30/16

Julio Ruiz — Approved by — Date 8/29/16

Signature of Owner or Applicant — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.:_____

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-16134

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	11 19 12

Name: Ariadna Muñoz

Address: P.O. Box 1385
Edinburg, Tx. 78540

Phone: (956) 510-3077

Water Supplier: N/A

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

Account/ESI No.: N/A

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Alberta Meadows #0.2 Lot 25

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 12/16/04);

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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956-968-4734
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Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-4-16-34

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: Ariadna Muñoz

Address: P.O. Box 2385
Edinburg, Tx. 78540

Phone: (956) 510-3077

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

Alberta Meadows #2 lot #25

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Ariadna Muñoz
Requesting Party (Signature)

11.9.16
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

11/9/16
Date

County Official

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

WARRANTY DEED

Date: SEPTEMBER 6, 2016

Grantor(s): ROGELIO GALVAN, JOINED HEREIN BY MY WIFE, MARIA D. ISLAS DE GALVAN, A/K/A MARIA GALVAN

Grantor's Mailing Address: 4902 MOCKINGBIRD LANE
EDINBURG, TEXAS 78542
HIDALGO COUNTY

Grantee: ARMANDO MUNOZ AND WIFE, ARIADNA MUNOZ

Grantee's Mailing Address P.O. BOX 2385
EDINBURG, TEXAS 78540
HIDALGO COUNTY

Consideration: **For the love and affection which we have and bear unto and towards our Son-In-Law and our Daughter.**

Property (including improvements, if any);

Lot Twenty-Five (25), ALBERTA MEADOWS UNIT NO. 2, an addition to the City of Edinburg, Hidalgo County, Texas, as per Map or Plat thereof recorded in Volume 29, Page 162, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Any and all restrictions, covenants, conditions, easements, mineral and/or royalty reservations shown of record in Hidalgo County, Texas, and to all zoning laws, leases, regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent that they are still in effect, relating to the hereinabove described 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, successor, or assigns forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, and successors to warranty and forever defend all and singular this property to Grantee and Grantees' heirs, executors, administrators,

successors, and assigns against every person whosoever lawfully claiming or to claim the same or any part thereof, except as the reservations from and exceptions to warranty.

NO TITLE OR TAX EXAMINATION WAS REQUIRED IN CONNECTION WITH THE PREPARATION OF THE DOCUMENTATION CONCERNING THE PURCHASE OF THE ABOVE DESCRIBED PROPERTY, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO TITLE OR TAXES TO THIS PROPERTY.

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

Rogelio Galvan
ROGELIO GALVAN

María Galvan
MARIA D. ISLAS DE GALVAN, A/KA
MARIA GALVAN

****

(Acknowledgment)

STATE OF TEXAS ()
COUNTY OF HIDALGO ()

This instrument was acknowledged before me on the 6th day of SEPTEMBER 2016 by ROGELIO GALVAN AND WIFE, MARIA D. ISLAS DE GALVAN, A/K/A MARIA GALVAN, (BOTH).

NELDA GARCIA
NOTARY PUBLIC-STATE OF TEXAS
COMM. EXP. 10-10-2017
NOTARY ID 2796166

Nelda Garcia
NOTARY PUBLIC, STATE OF TEXAS

****

AFTER RECORDING RETURN TO:

Law Office of Elliott & Ritch LLP
c/o P. O. Box 630
Pharr, Texas 78577

PREPARED IN THE LAW OFFICE OF:

Elliott & Ritch LLP
P. O. Box 630
125 E. Caffery Avenue
Pharr, Texas 78577
(956) 787-6261 Phone
(956) 787-6395 Fax

Chapter 232 Texas LGC Application

APPLICATION NO:
4-16134
Oct. 24, 2016

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

A2454-02-000-0025-00

[1] OWNER: MUNOZ, ARMANDO & ADRIANA

PO BOX 2385
EDINBURG, TX 78540
Telephone No. 510-3077

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,600 Sq. Ft.

[6] USE OF BUILDING: RES.HOME.ZONE.B

[7] LEGAL DESC./NAME OF SUBDIVISION
ALBERTA MEADOWS UT 2 LOT 25

LOCATION: 0 ALBERTA & ALAMO

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $89,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES
~~NO~~

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 30' SIDE 7'
REAR 40'. 18" ABOVE TOP OF CURB

Prepared by — Date: 10/24/16

Approved by — Date: 10/20/16

Signature of Owner or Applicant — Date: 10-24-16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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

Community No.: 0425C

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
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Edinburg, Texas 78542
956-318-2840
956-318-2844

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-15992

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:		Existing OSSF
	Date Approved:	/ /	10/25/96

Name: MARK A. RODRIGUEZ

Address: 7406 E. TEX MEX RD
EDINBURG, TX 78542

Phone: (956) 929-0455

Water Supplier: NORTH ALAMO WATER SUPPLY Co.

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

Account/ESI No.: 308449-001

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
MAGNOLIA VILLAGE LOT #43 7406 E. TEX MEX RD,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 8/18/98);

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-1S992

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: MARK A. RODRIGUEZ

Address: 7406 E. TEX MEX RD

EDINBURG, TX 78542

Phone: (956) 929-0455

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

MAGNOLIA VILLAGE LOT # 43 7406 E. TEX MEX RD

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: 11/9/16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

11/9/16
Date

County Official

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER. CHAPTER 11.008 TEXAS PROPERTIES CODE.

WARRANTY DEED

STATE OF TEXAS

COUNTY OF HIDALGO

DATE: June 28, 2016

GRANTOR: Jose I Rodriguez, Jr. and Socorro
P. O. Box 3941
Edinburg, TX 78540

GRANTEE: Mark Anthony & Edith Rodriguez
P. O. Box 3941
Edinburg, TX 78540

CONSIDERATION:

Love of, and affection for, Grantee and other valuable consideration to the undersigned paid by the Grantee herein, the receipt of which is hereby acknowledged, the Grantor does grant, bargain, sell and convey unto the Grantee, the following described real property, to-wit:

PROPERTY (including any improvements):
MAGNOLIA VILLAGE LOT #43
7406 TEX-MEX RD
ACREAGE: .5060

Reservations From and Exceptions to Conveyance and Warranty:

1.) All easements, reservations, rights-of-way and restrictions of record and all visible and apparent easements.
2.) Subdivision ordinance and regulations of the County of Hidalgo and/or of the City exercising extra-territorial jurisdiction thereof.
3.) Easements, rights, rules and regulations in favor of Hidalgo County Irrigation District No. 2.

Jose I Rodriguez, Jr.

Socorro Rodriguez

ACKNOWLEDGEMENT

This instrument was acknowledged before me on the 28th day of June, 2016 by Jose I. Rodriguez, Jr. and Socorro Rodriguez.

Signed and sworn this 28th day of June, 2016.

Mary Alice Ponce
Notary Public for the State of Texas



PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

055f

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: NA

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Cesar Flores

Address: 2013 Richmond St. Mission, Tx. 78574

Phone: 863-9831

Water Supplier: SWSC

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

Account/ESI No.: NA

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Rancho Santa Fe Lots 1 & 2,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/25/16;

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

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

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

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

OSSF

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 [3] 4

Application No: N/A

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

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: CESAR FLORES

Address: 2013 RICHMOND STREET

MISSION, TEXAS 78574

Phone: 956-863-9831

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

LOTS 1 & 2, RANCHO SARITA SUBDIVISION; 2.5 AC OUT OF LOT 59, BLOCK 3, LA HOMA RANCH CITRUS GROVES SUBDIVISION NUMBER 1, HIDALGO COUNTY, TEXAS.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Cesar Flores — Requesting Party (Signature)

OCTOBER 6, 2016 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

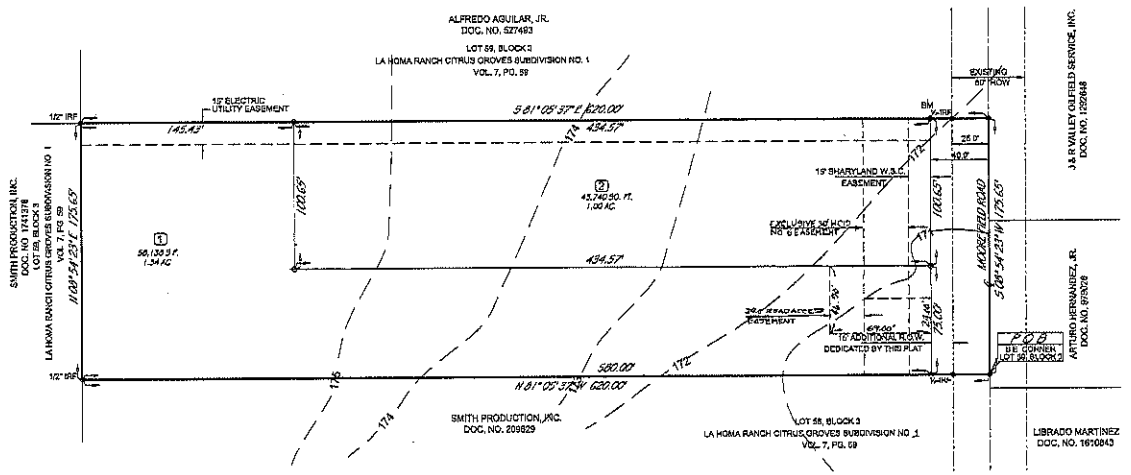
- ✓ Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ✓ Affidavit
- ✓ Other (describe) Copy of subd plat

This part to be filled out by receiving county official:

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

11/03/16 — **Date**

Ilia Castillo — **County Official**



GENERAL PLAT NOTES & RESTRICTIONS

1. **FLOOD ZONE STATEMENT:**
FLOOD ZONE DESIGNATION: ZONE "X" (UNSHADED) DEFINED AS AREAS OUTSIDE OF THE 500-YR FLOOD BASED ON COMMUNITY-PANEL NUMBER 480334 0260 D MAP REVISED: JUNE 6, 2000. FLOOD INSURANCE RATE MAP ISSUED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR INCORPORATED AREAS OF HIDALGO COUNTY, TEXAS

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127)

2. **SETBACKS:**
FRONT . . . . 40.00 FEET.
REAR . . . . 15.00 FEET, OR EASEMENT WHICHEVER IS GREATER IN ALL CASES
SIDE . . . . 0.00 FEET, OR EASEMENT WHICHEVER IS GREATER IN ALL CASES

3. **GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:**
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE STIPULATED ON ALL DEEDS AND ALL CONTRACTS FOR DEEDS (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL) APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT

4. **MINIMUM FINISH FLOOR NOTE:**
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF STREET, OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR ALL LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME OF DEVELOPMENT PERMIT APPLICATION

5. **BENCHMARK NOTE:** NAIL SET IN POWER POLE LOCATED AT NORTHEAST CORNER OF SAID PROPERTY ON WEST RIGHT-OF-WAY ELEVATION 159.8 (N.G.V.D. 1929)

6. **DRAINAGE:**
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No.1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 5,134 CUBIC FEET, 0.0733 ACRE-FEET (LOT 1, 1,234 C.F. AND LOT 2: 1,900 C.F.) OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: BY DEPRESSED YARD AREAS IN SWALES PARALLEL TO THE PROPERTY LINES IN ACCORDANCE WITH HIDALGO COUNTY CRITERIA

7. **ROAD ACCESS EASEMENT NOTE:**
SHALL REMAIN FREE AND CLEAR OF ANY OBSTRUCTIONS SO THAT INCOMING AND OUTGOING TRAFFIC MAY TRAVEL FREELY. THE INDIVIDUAL LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE PAVING AND DRAINAGE IMPROVEMENTS WITHIN THE ROAD ACCESS EASEMENT WITHIN HIS RESPECTIVE SECTION.

8. **ON-SITE SEWAGE FACILITIES (OSSF) NOTE:** THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 0.50 ACRE LOT AREA WITH POTABLE WATER SUPPLY

C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM BASED ON SITE VISITS AND SOIL REPORT INFORMATION DATED SEPTEMBER 7, 2007.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT

9. EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICAL AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

10. CESAR FLORES & MARIA TERESA FLORES, THE OWNERS & SUBDIVIDERS OF RANCHO SARITA SUBDIVISION, RETAIN AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No.2 OF THIS PLAT.

11. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

12. NO PERMANENT STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES NATURE HEIGHT, GRASS, GROUND COVER OR FLOWERS) AND OTHERS OBSTRUCTIONS AFFECTING THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

13. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.0 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT. AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS

14. NO INDIVIDUAL DRIVEWAY ACCESS ALLOWED FROM (MOORFIELD ROAD) ONTO LOTS 1 AND 2. A 24-FOOT SHARE DRIVEWAY ENTRANCE SHALL BE CONSTRUCTED BY DEVELOPER IN BETWEEN LOTS 1 AND 2 TO PROVIDE INGRESS AND EGRESS FROM (MOORFIELD ROAD).

15. ANY ADDITION TO EXISTING RESIDENCE STRUCTURE OR NEW PROPOSED DWELLING ON LOT 2 MUST COMPLY WITH ITS SETBACK RESTRICTIONS RECORDED ON THIS PLAT.

16. ALL LOTS SHALL HAVE A POST-DEVELOPMENT FINISHED GRADE FROM THE REAR OF THE LOT TO THE CURB AND/OR ROADSIDE DITCH AT A DESIGN SLOPE TO ACCOMPLISH POSITIVE DRAINAGE THIS IS IN ACCORDANCE WITH HIDALGO COUNTY APPENDIX 5: COUNTY CONSTRUCTION SPECIFICATIONS, I.A.

LEGAL DESCRIPTION

A 2.50 acre tract of land out of the East 2.50 acres out of the South 5.00 acres of Lot 59, Block 3, LA HOMA RANCH CITRUS GROVES SUBDIVISION NO. 1, Hidalgo County, Texas, as per map thereof recorded in Volume 7, Page 59, of the Map Records of said County; said 2.50 acres being more particularly described by metes and bounds as follows:

BEGINNING at the Southeast corner of said Lot 59, for the Southeast corner hereof;

THENCE with the South of said Lot, NORTH 81° 05' 37" WEST, at 25.00 feet found a one-half (½) inch diameter iron rod at the existing West Right of Way of Moorefield Road, at 40.00 feet set a one-half (½) inch diameter iron rod at the Proposed West Right of Way of Moorefield Road, at 820.00 feet in all to a one-half (½) inch diameter iron rod found for the Southwest corner hereof;

THENCE with the East line of Smith Production's Inc. Tract described in Document Number 1741378 Official Records, NORTH 08° 54' 23" EAST 175.65 feet to a one-half (½) inch diameter iron rod found for the Northwest corner hereof;

THENCE with the South line of Alfredo Aguilar Jr.'s Tract described in Document Number 527493 Official Records, SOUTH 81° 05' 37" EAST, at 580.00 feet set a one-half (½) inch diameter iron rod at the proposed West Right of Way of said Road, at 595.00 feet found a one-half (½) inch diameter iron rod at the existing West Right of Way of said Road, at 820.00 feet in all to the Northeast corner hereof;

THENCE with the East line of said Lot, the centerline of Moorefield Road, SOUTH 08° 54' 23" WEST 175.05 feet to the **PLACE OF BEGINNING**, containing Two and fifty hundredths (2.50) acres, more or less, of which 0.19 acre lies in Road Right of Way leaving 2.34 acres net.

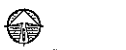
COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF RANCHO SARITA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON Oct 20 Be Filed 2015.

Charles Ramon — 10/21/2015
HIDALGO COUNTY ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE

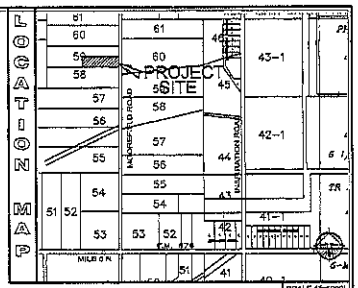
PRINCIPAL CONTACTS					
	NAME	ADDRESS	CITY, STATE, & ZIP CODE	PHONE	FAX
OWNER(S)	CESAR FLORES	2013 RICHMOND STREET	MISSION, TEXAS 78574	(956) 581-3156	
ENGINEER	ARTURO GARCIA, JR., P.E.	P.O. BOX 4535	MCALLEN, TEXAS 78502	(956) 630-3340	
SURVEYOR	PABLO PEÑA III	1001 WEST WHITEWING	MCALLEN, TEXAS 78501	(956) 682-8812	(956) 631-7302

SHEET 1 — INDEX (DIRECTORY)
SHEET 2 — BOUNDARY SURVEY, LEGAL DESCRIPTION, LOCATION MAP, GENERAL PLAT NOTES & RESTRICTIONS



LEGEND

○ IRF	IRON ROD FOUND
○ IRS	IRON ROD SET WITH PLASTIC CAP STAMPED "RAY"
R.O.W.	RIGHT OF WAY
P.O.B.	PLACE OF BEGINNING
P.O.C.	PLACE OF COMMENCING
U.E.	UTILITY EASEMENT
℄	PROPERTY LINE
L	LOT LINE
S.M.	SCRATCH MARK
F.Y.S.S.	FRONT YARD SET BACK
R.Y.S.S.	REAR YARD SET BACK
S.W.S.C.	SHARYLAND WATER SUPPLY CORPORATION



STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, **ARTURO GARCIA JR.**, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AS HEREIN SHOWN.

ARTURO GARCIA, JR., PE # 69359
TEXAS REGISTERED ENGINEERING FIRM F-9014
ARTURO GARCIA ENGINEERING SERVICES, PLLC
DATE: 6-10-15
P.O. BOX 4535
McALLEN, TEXAS 78502
PHONE (956) 630-3340

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, **PABLO PEÑA III**, A REGISTERED PROFESSIONAL LAND SURVEYOR, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED.

PABLO PEÑA III RPLS #5342
REGISTERED PROFESSIONAL LAND SURVEYOR
DATE SURVEYED: 7-7-2015
1001 WEST WHITEWING - P.O. BOX 4320
McALLEN, TEXAS 78501
(956) 682-8812 Firm No. 100532-00

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

WE, **CESAR FLORES AND MARIA TERESA FLORES**, AS OWNERS OF THE 2.50 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED RANCHO SARITA SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN. WE CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE 232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

Cesar Flores — DATE 6-5-15
CESAR FLORES
2013 RICHMOND STREET
MISSION, TEXAS 78574

Maria Teresa Flores — DATE 6-5-15
MARIA TERESA FLORES
2013 RICHMOND STREET
MISSION, TEXAS 78574

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, **CESAR FLORES & MARIA TERESA FLORES** PERSONALLY APPEARED AND PROVED, THROUGH HER DEPARTMENT OF PUBLIC SAFETY DRIVER'S LICENSE, TO BE THE PERSON WHOSE NAME ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT. FURTHERMORE, AFTER BEING DULY SWORN BY ME, THEY DECLARED THAT THE STATEMENTS CONTAINED THEREIN ARE TRUE AND CORRECT, AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREBY EXPRESSED. GIVEN UNDER MY HAND AND SEAL OF OFFICE DATED THIS THE 5th DAY OF June, 2015.

Brenda Flores
NOTARY PUBLIC FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES ON 02-28-2019

CITY OF MISSION
CERTIFICATE OF APPROVAL

UNDER LOCAL GOVERNMENT CODE 212.0115(B) WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF RANCHO SARITA SUBDIVISION WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MISSION

MAYOR OF CITY OF MISSION — DATE 9/9/15
ATTEST: CITY SECRETARY — DATE 9/9/15

THIS PLAT OF RANCHO SARITA SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF MISSION, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS 3rd DAY OF September, 2015

CHAIRMAN

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF RANCHO SARITA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON THIS THE 5th DAY OF October, 2015

Ramon Garcia III — DATE — APPROVED BY COMMISSIONERS COURT ONLY 10/5/15
HIDALGO COUNTY JUDGE

ATTEST: Cristina Guerra Ortiz 11/02/15
HIDALGO COUNTY CLERK — DATE

COUNTY CLERK'S RECORDING CERTIFICATE

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

ON: 11-2-15 AT 4:27 AM/PM
INSTRUMENT NUMBER: 2760327
OF MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: Yesi Rosa Ortega DEPUTY

STATE OF TEXAS
HIDALGO COUNTY

THIS PLAT IS HEREBY APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NUMBER 6, ON THIS THE 26th DAY OF August, 2015

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATION TREES, FENCES AND BUILDINGS) SHALL BE PLACED UPON THE DISTRICT'S RIGHT-OF-WAY EASEMENTS. APPROVAL BY THIS PLAT DOES NOT RELEASE ANY RIGHTS THAT THE DISTRICT MAY HAVE WHETHER SHOWN OR NOT.

Ben Cowan — BOARD OF DIRECTORS — DATE 8-26-15
ATTEST: Yesi Cabral — BOARD OF DIRECTORS — DATE 8/26/15

COUNTY OF HIDALGO
CERTIFICATE OF DRAINAGE DISTRICT

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

HIDALGO COUNTY DRAINAGE DISTRICT NO.1 — BY: 10/26/15
RAUL E. SESIN, P.E., C.F.M. — DATE
GENERAL MANAGER

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
RANCHO SARITA SUBDIVISION IS LOCATED IN WEST HIDALGO COUNTY AT 3,338 FEET NORTH OF MILE 6 NORTH ROAD WEST SIDE OF MOORE FIELD ROAD. THE NEARBY MUNICIPALITY IS THE CITY OF MISSION ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF MISSION (POPULATION 68,380), RANCHO SARITA SUBDIVISION, LIES APPROXIMATELY 1 MILE FROM THE CITY LIMITS. THIS SUBDIVISION DOES FALLS WITHIN ANY EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY AND LIES IN PRECINCT NO. 3.

RANCHO SARITA SUBDIVISION

HIDALGO COUNTY, TEXAS

2.50 ACRE TRACT OF LAND OUT OF LOT 59, BLOCK 3, LA HOMA RANCH CITRUS GROVES SUBDIVISION NO. 1 HIDALGO COUNTY, TEXAS, RECORDED IN VOL. 7, PG. 59, MAP RECORDS HIDALGO COUNTY.

ARTURO GARCIA ENGINEERING SERVICES, PLLC — CIVIL ENGINEERING CONSULTANT
1212 EXPO DRIVE, P.O. BOX 4535, McALLEN, TEXAS 78502, ADES-PLLC@SBCGLOBAL.NET

PROJECT NAME	RANCHO SARITA SUBDIVISION
PROJECT LOCATION	HIDALGO COUNTY, TEXAS
FILING FOR	SUBDIVISION PLAT
DRAWN BY	A.G.
CHECKED BY	A.G.
PROJECT No.	FLORES
DATE PLOTTED	APRIL 27, 2007

SHEET 1 OF 2

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

OSSF

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: NA

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Beto Salinas Flores Group, LLC

Address: 500 E. 9th St. Mission, Tx. 78572

Phone: 584-5555

Water Supplier: NAWSC

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

Account/ESI No.: NA

[ ] **Temporary Pole** [ ] **Permanent Service**

regarding the land described as: Vaquero Estates Ph. IV 104S 2016-246

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/25/16);

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

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

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

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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T.J. Arredondo, CFM
Director of Planning

Precinct (1) 2 3 4

Application No: N/A

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

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Beto Salinas Flores Group, LLC

Name: Norberto Salinas, President

Address: 500 E. 9th Street

Mission, Texas 78572

Phone: (956) 584-5555

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

A 39.03 acre tract of land being 46.17 acres out of Farm Tracts 1066 and 1071, West and Adams Tract Subdivision, Hidalgo County, Texas Vaquero Estates Ph. IV lots 2016-2046

STATUS OF PERSON OR ENTITY MAKING REQUEST:

(a)
- X Subdivider
- ___ Owner of lot in subdivision
- ___ Resident of lot in a subdivision
- ___ Entity that provides utility service

Requesting Party (Signature) 9-9-2016 Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

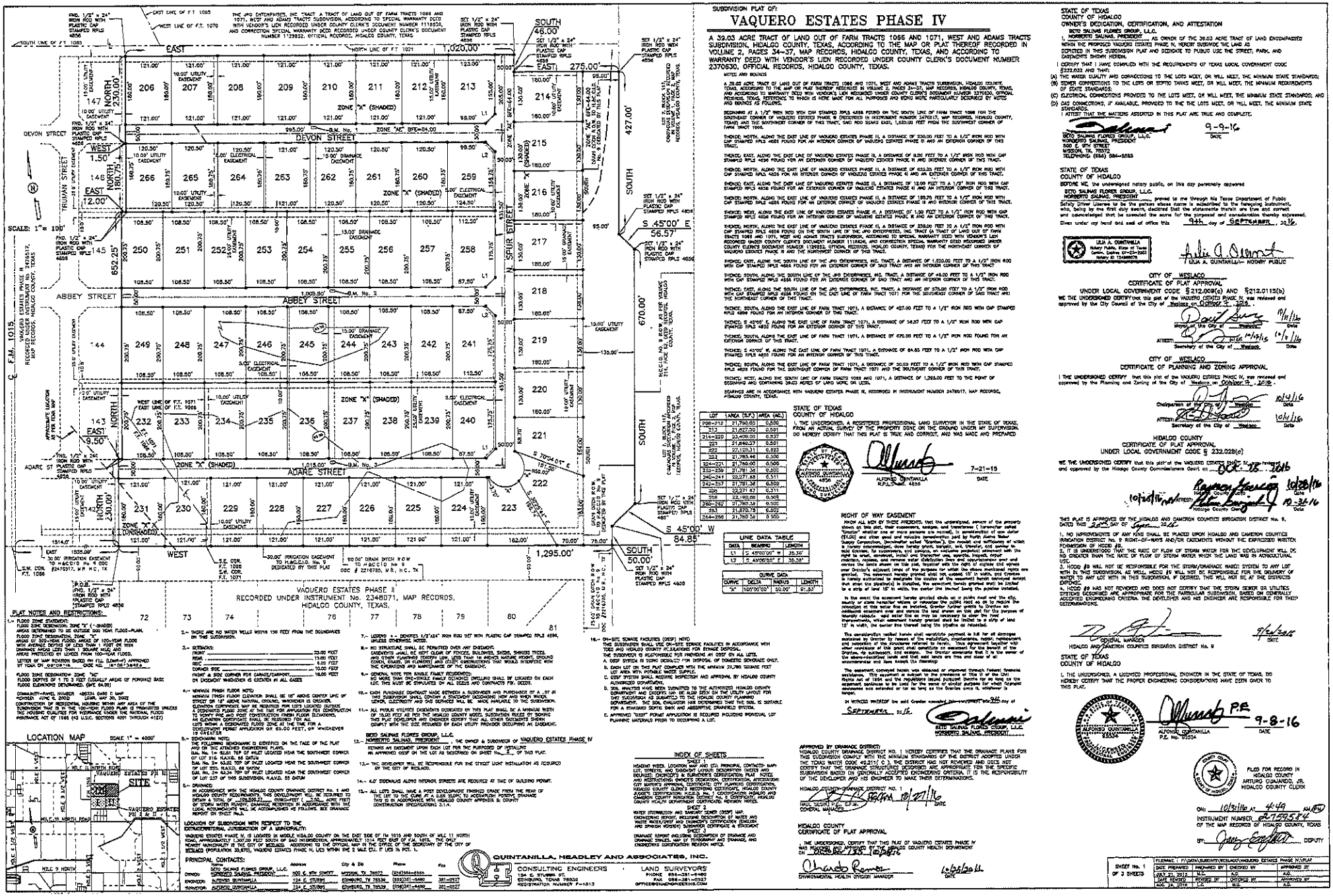
- X Deed
- ___ Executory Contract
- ___ Lease
- ___ Rent Receipt
- ___ Affidavit
- ✓ Other (describe) Copy of Subd. plat

This part to be filled out by receiving county official:

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

11/02/2016 **Date**

County Official


SUBDIVISION PLAT OF:
VAQUERO ESTATES PHASE IV
A 39.03 ACRE TRACT OF LAND OUT OF FARM TRACTS 1056 AND 1071, WEST AND ADAMS TRACTS SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGES 34-37, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2370630, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.
METES AND BOUNDS
A 39.03 ACRE TRACT OF LAND, OUT OF FARM TRACTS 1056 AND 1071, WEST AND ADAMS TRACTS SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGES 34-37, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2370630, OFFICIAL RECORDS, TEXAS; SAID TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS;
BEGINNING AT A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND ON THE SOUTH LINE OF FARM TRACT 1056 FOR THE SOUTHEAST CORNER OF VAQUERO ESTATES PHASE II (RECORDED IN INSTRUMENT NUMBER 2470615, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT, SAID ROD BEARS EAST, 1,020.00 FEET FROM THE SOUTHWEST CORNER OF FARM TRACT 1056;
THENCE, NORTH, ALONG THE EAST LINE OF VAQUERO ESTATES PHASE III, A DISTANCE OF 330.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR AN INTERIOR CORNER OF VAQUERO ESTATES PHASE III AND AN EXTERIOR CORNER OF THIS TRACT;
THENCE, EAST, ALONG THE EAST LINE OF VAQUERO ESTATES PHASE III, A DISTANCE OF 8.86 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR AN EXTERIOR CORNER OF VAQUERO ESTATES PHASE III AND INTERIOR CORNER OF THIS TRACT;
THENCE, NORTH, ALONG THE EAST LINE OF VAQUERO ESTATES PHASE III, A DISTANCE OF 633.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOR AN INTERIOR CORNER OF VAQUERO ESTATES PHASE III AND AN EXTERIOR CORNER OF THIS TRACT;
THENCE, EAST, ALONG THE EAST LINE OF VAQUERO ESTATES PHASE III, A DISTANCE OF 12.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR AN EXTERIOR CORNER OF VAQUERO ESTATES PHASE III AND AN INTERIOR CORNER OF THIS TRACT;
THENCE, NORTH, ALONG THE EAST LINE OF VAQUERO ESTATES PHASE III, A DISTANCE OF 189.75 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR AN EXTERIOR CORNER OF VAQUERO ESTATES PHASE III AND INTERIOR CORNER OF THIS TRACT;
THENCE, WEST, ALONG THE EAST LINE OF VAQUERO ESTATES PHASE III, A DISTANCE OF 1.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR AN INTERIOR CORNER OF VAQUERO ESTATES PHASE III AND AN EXTERIOR CORNER OF THIS TRACT;
THENCE, NORTH, ALONG THE EAST LINE OF VAQUERO ESTATES PHASE III, A DISTANCE OF 258.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND ON THE SOUTH LINE OF THE JPO ENTERPRISES, INC. TRACT (A TRACT OF LAND OUT OF FARM TRACTS 1056 AND 1071, WEST AND ADAMS TRACTS SUBDIVISION, ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1119804, AND CORRECTION SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1129822, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) FOR THE NORTHEAST CORNER OF VAQUERO ESTATES PHASE III AND THE NORTHWEST CORNER OF THIS TRACT;
THENCE, EAST, ALONG THE SOUTH LINE OF THE JPO ENTERPRISES, INC. TRACT, A DISTANCE OF 1,020.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR AN EXTERIOR CORNER OF SAID TRACT AND AN INTERIOR CORNER OF THIS TRACT;
THENCE, SOUTH, ALONG THE SOUTH LINE OF THE JPO ENTERPRISES, INC. TRACT, A DISTANCE OF 46.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR AN EXTERIOR CORNER OF SAID TRACT AND AN INTERIOR CORNER OF THIS TRACT;
THENCE, EAST, ALONG THE SOUTH LINE OF THE JPO ENTERPRISES, INC. TRACT, A DISTANCE OF 275.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND ON THE EAST LINE OF FARM TRACT 1071 FOR THE SOUTHEAST CORNER OF SAID TRACT AND THE NORTHEAST CORNER OF THIS TRACT;
THENCE, SOUTH, ALONG THE EAST LINE OF FARM TRACT 1071, A DISTANCE OF 427.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR AN INTERIOR CORNER OF THIS TRACT;
THENCE, S 45°00' E, ALONG THE EAST LINE OF FARM TRACT 1071, A DISTANCE OF 56.57 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR AN EXTERIOR CORNER OF THIS TRACT;
THENCE, SOUTH, ALONG THE EAST LINE OF FARM TRACT 1071, A DISTANCE OF 670.00 FEET TO A 1/2" IRON ROD FOUND FOR AN EXTERIOR CORNER OF THIS TRACT;
THENCE, S 45°00' E, ALONG THE EAST LINE OF FARM TRACT 1071, A DISTANCE OF 84.85 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR AN INTERIOR CORNER OF THIS TRACT;
THENCE, SOUTH, ALONG THE EAST LINE OF FARM TRACT 1071, A DISTANCE OF 50.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR THE SOUTHEAST CORNER OF FARM TRACT 1071 AND THE SOUTHEAST CORNER OF THIS TRACT;
THENCE, WEST, ALONG THE SOUTH LINE OF FARM TRACTS 1056 AND 1071, A DISTANCE OF 1,295.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 39.03 ACRES OF LAND MORE OR LESS.
BEARINGS ARE IN ACCORDANCE WITH VAQUERO ESTATES PHASE III, RECORDED IN INSTRUMENT NUMBER 2478917, MAP RECORDS, HIDALGO COUNTY, TEXAS.
STATE OF TEXAS
COUNTY OF HIDALGO
I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED
ALFONSO QUINTANILLA R.P.L.S. 4858
7-21-15
DATE
LOT | AREA (S.F.) | AREA (AC.)
208-212 | 21,780.00 | 0.500
213 | 21,827.30 | 0.501
214-220 | 23,400.00 | 0.537
221 | 21,840.27 | 0.501
222 | 27,120.31 | 0.623
223 | 21,783.46 | 0.500
224-231 | 21,780.00 | 0.500
232-239 | 21,781.39 | 0.500
240-241 | 22,271.63 | 0.511
242-257 | 21,781.34 | 0.500
258 | 22,271.67 | 0.511
259 | 22,160.00 | 0.508
260-267 | 21,780.38 | 0.500
268 | 21,870.75 | 0.502
269-286 | 21,780.50 | 0.500
LINE DATA TABLE
DATA | BEARING | LENGTH
L1 | S 45°00'00" W | 35.36'
L2 | S 45°00'00" E | 35.36'
CURVE DATA
CURVE | DELTA | RADIUS | LENGTH
"A" | 180°00'00" | 50.00' | 91.63'
RIGHT OF WAY EASEMENT
KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees (hereinafter called GRANTOR, whether one or more), for and in consideration of the sum of One Dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called GRANTEE), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, assigns and lessees, an exclusive perpetual easement and right to erect, construct, install and thereafter use, operate, inspect, repair, maintain, replace, and remove and change the size of, a water line or lines and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands for the purpose of exercising the rights granted hereby. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to overtrim the trees and shrubs on the lands covered by the easement that when the pipeline(s) is installed, the easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as installed.
In the event the easement hereby granted ends at a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of the water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of relocating Grantee said water line to the new road, and all of the terms and stipulations, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.
The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and removal of the structures and facilities referred to herein, and Grantor will not claim any additional damages for the grant and consideration as consent for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except Ad Valorem Taxes.
The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for as long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for as long as the Grantee owns or retains possession or title to the land.
IN WITNESS WHEREOF the said Grantor executed this instrument this 25th day of SEPTEMBER, 2016.
SOTO SALINAS FLORES GROUP, LLC.
NORBERTO SALINAS, PRESIDENT
INDEX OF SHEETS
SHEET 1
HEADING PAGE, LOCATION MAP AND (TYP) PROFESSIONAL CONTACTS' MAP, LOT, STREETS, AND EASEMENT LAYOUT, DESCRIPTION (METES AND BOUNDS), OWNER'S & SURVEYOR'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION, ATTESTATION AND NOTARIZATION, APPROVAL CERTIFICATE, CITY APPROVAL CERTIFICATION, HIDALGO COUNTY CLERK'S RECORDING CERTIFICATE, HIDALGO COUNTY & CAMERON COUNTY IRRIGATION DISTRICT NO. 9 CERTIFICATION, HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT NO. 9 CERTIFICATE, HIDALGO COUNTY HEALTH DEPARTMENT CERTIFICATE REVISIONS NOTICE.
SHEET 2
WATER DISTRIBUTION AND SANITARY SEWER (DSSP) MAP, ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTEWATER SYSTEMS AND CONSULTANTS CERTIFICATE, DRAINAGE AND SPANISH VERSION) SUBDIVISION CERTIFICATE & STATEMENT
SHEET 3
DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE STRUCTURES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION REVISION NOTICE.
APPROVED BY DRAINAGE DISTRICT:
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER THE TEXAS WATER CODE 49.211(C). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION BASED ON DRAINAGE CRITERIA ADOPTED UNDER THE DISTRICT'S CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER AND HIS ENGINEER TO MAKE THEIR DETERMINATIONS.
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
GENERAL MANAGER
10/27/16
DATE
HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF VAQUERO ESTATES PHASE IV WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON 10/25/2016
ENVIRONMENTAL HEALTH DIVISION MANAGER
10/25/2016
DATE
STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION
SOTO SALINAS FLORES GROUP, LLC.
NORBERTO SALINAS, PRESIDENT
500 E. 9TH STREET
MISSION, TX. 78572
TELEPHONE: (956) 584-5555
STATE OF TEXAS
COUNTY OF HIDALGO
BEFORE ME, the undersigned notary public, on this day personally appeared
SOTO SALINAS FLORES GROUP, LLC.
NORBERTO SALINAS, PRESIDENT
proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposes and consideration thereby expressed.
Given under my hand and seal of office this 9th day of SEPTEMBER, 2016.
LILIA A. QUINTANILLA
Notary Public, State of Texas
Comm. Expires 07-24-2020
Notary ID 1334880-5
LILIA A. QUINTANILLA— NOTARY PUBLIC
CITY OF WESLACO
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE §212.009(a) AND §212.0115(b)
WE THE UNDERSIGNED CERTIFY that this plat of the VAQUERO ESTATES PHASE IV was reviewed and approved by the City Council of the City of Weslaco on October 3, 2016.
Mayor of the City of Weslaco
10/11/16
Date
ATTEST:
Secretary of the City of Weslaco
10/11/16
Date
CITY OF WESLACO
CERTIFICATE OF PLANNING AND ZONING APPROVAL
I THE UNDERSIGNED CERTIFY that this plat of the VAQUERO ESTATES PHASE IV was reviewed and approved by the Planning and Zoning of the City of Weslaco on October 3, 2016.
Chairperson of the P.& Z. Weslaco
10/14/16
Date
ATTEST:
Secretary of the City of Weslaco
10/14/16
Date
HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)
WE THE UNDERSIGNED CERTIFY that this plat of the VAQUERO ESTATES PHASE IV was reviewed and approved by the Hidalgo County Commissioners Court on OCT. 18, 2016
Hidalgo County Judge
10/28/16
Date
10/28/16
ATTEST:
Hidalgo County Clerk
10-28-16
Date
THIS PLAT IS APPROVED BY THE HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT No. 9, DATED THIS 27th DAY OF September, 2016
1. NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT No. 9 RIGHT-OF-WAYS AND/OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION FROM HCID #9.
2. IT IS UNDERSTOOD THAT THE RATE OF FLOW OF STORM WATER FOR THIS DEVELOPMENT WILL BE NO GREATER THAN THE RATE OF FLOW OF STORM WATER WHICH THE LAND WAS IN AGRICULTURAL USE.
3. HCID #9 WILL NOT BE RESPONSIBLE FOR THE STORM/DRAINAGE WATER SYSTEM TO ANY LOT WITH IN THIS SUBDIVISION, AS WELL HCID #9 WILL NOT BE RESPONSIBLE FOR THE DELIVERY OF WATER TO ANY LOT WITH IN THIS SUBDIVISION, IF DESIRED, THIS WILL NOT BE AT THE DISTRICTS EXPENSE.
4. HCID #9 HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE STORM SEWER OR UTILITIES SYSTEMS DESCRIBED ARE APPROPRIATE FOR THE PARTICULAR SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. THE DEVELOPER AND HIS ENGINEER ARE RESPONSIBLE FOR THESE DETERMINATIONS.
OFFICIAL MANAGER
HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT No. 9
9/27/2016
DATE
STATE OF TEXAS
COUNTY OF HIDALGO
I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.
ALFONSO QUINTANILLA P.E. No. 91054
P.E.
9-8-16
DATE
FILED FOR RECORD IN HIDALGO COUNTY
ARTURO CUAJARDO, JR.
HIDALGO COUNTY CLERK
ON: 10/31/16 AT 4:49 AM/PM
INSTRUMENT NUMBER 2759584
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: DEPUTY
SHEET No. 1 OF 3 SHEETS
FILENAME: P:\JOBS\SUBDIVISIONS\WESLACO\VAQUERO ESTATES PHASE IV\PLAT
DATE PREPARED | PREPARED BY | CHECKED BY | APPROVED BY
JULY 21, 2015 | M.G. | A.Q. | A.Q.
DATE REVISED | REVISED BY | CHECKED BY | APPROVED BY
AUG. 24, 2016 | L.A. | A.Q. | A.Q.
QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST. EDINBURG, TEXAS 78539
PHONE 956-381-0981
FAX 956-381-0987
REGISTRATION NUMBER F-1513
OFFICE@QUINTANILLAENGINEERING.COM
LOCATION MAP
SCALE: 1" = 4000'
VAQUERO ESTATES PH II
SITE
VAQUERO ESTATES PH III & IV
MILE 10 NORTH ROAD
MILE 9 NORTH
LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
VAQUERO ESTATES PHASE IV IS LOCATED IN MIDDLE HIDALGO COUNTY ON THE EAST SIDE OF FM 1015 AND SOUTH OF MILE 11 NORTH ROAD, APPROXIMATELY 1,307.00 FEET SOUTH OF SAID INTERSECTION, APPROXIMATELY 10.14 MILES EAST OF U.S. HWY. 281 AND NEARER MUNICIPALITY IS THE CITY OF WESLACO. ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF WESLACO (POPULATION 30,670), VAQUERO ESTATES PHASE IV, LIES WITHIN THE 2 MILE ETJ. IT LIES IN PCT. 1.
PRINCIPAL CONTACTS:
Name | Address | City & Zip | Phone | Fax
OWNER: SOTO SALINAS FLORES GROUP, LLC. NORBERTO SALINAS, PRESIDENT | 500 E. 9TH STREET | MISSION, TX. 78572 | (956)584-5555 |
ENGINEER: ALFONSO QUINTANILLA | 124 E. STUBBS | EDINBURG, TX 78539 | (956)381-0981 | 381-0987
SURVEYOR: ALFONSO QUINTANILLA | 124 E. STUBBS | EDINBURG, TX 78539 | (956)381-0981 | 381-0987
PLAT NOTES AND RESTRICTIONS:
1.- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X" (SHADED)
AREAS DETERMINED TO BE OUTSIDE 500 YEAR FLOOD-PLAIN.
FLOOD ZONE DESIGNATION: ZONE "X"
AREAS OF 500-YEAR FLOOD; AREAS OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD.
LETTER OF MAP REVISION BASED ON FILL (CLOMR-F) APPROVED BY FEMA ON (MONTH/DAY/YEAR) CASE NO.: 16-06-1346S.A.
FLOOD ZONE DESIGNATION: ZONE "AE"
FLOOD DEPTHS OF 1 TO 3 FEET (USUALLY AREAS OF PONDING) BASE FLOOD ELEVATIONS DETERMINED. (BFE 84.00)
COMMUNITY NUMBER 480334 0480 D MAP REVISED: JUNE 6, 2002 2000, AND MAY 20, 2002
CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS AT RISK OF FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127)
2.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.
3.- SETBACKS:
FRONT ..... 20.00 FEET
REAR ..... 10.00 FEET
SIDE ..... 6.00 FEET
CORNER SIDE ..... 10.00 FEET
FRONT & SIDE CORNER FOR GARAGE/CARPORT ..... 18.00 FEET
OR GREATER WHICHEVER IS GREATER IN ALL CASES
4.- MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTER LINE OF STREET OR 1.0' ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY BASE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS, AS ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION OR 60.00 FEET, OR WHICHEVER IS GREATER
5.- BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTICAL ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
(Dia. No. 1= 82.61 TOP OF NAIL LOCATED NEAR THE SOUTHWEST CORNER OF LOT 216, N.A.V.D. 88 DATUM
(Dia. No. 2= 83.05 TOP OF NAIL LOCATED NEAR THE SOUTHWEST CORNER OF LOT 223, N.A.V.D. 88 DATUM
(Dia. No. 3= 83.05 TOP OF NAIL LOCATED NEAR THE SOUTHWEST CORNER OF LOT 237 OF THIS SUBDIVISION, N.A.V.D. 88 DATUM
6.- DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF (VOLUME) ACRE-FEET ( ) OF STORM WATER RUNOFF. DRAINAGE RETENTION IS IN ACCORDANCE WITH THE DRAINAGE REPORT AND IS ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No.3.
7.- LEGEND = DENOTES 1/2"X24" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4858, UNLESS OTHERWISE NOTED.
8.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER FLOWERING TEMPORY LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, EXCEPT FOR USE AS FENCES, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
9.- NO MORE THAN ONE SINGLE FAMILY RESIDENCE, NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS NOTE IS NOT APPLICABLE ON ALL DUPLEX AND CONTRACTS PM. DUPLEX
10.- EACH PURCHASER CONTRACT MADE BETWEEN A DEVELOPER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
11.- ALL PUBLIC UTILITIES CONSTRUCTED DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES BY SHOWING THIS PLAT DEDICATION AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.
12.- SOTO SALINAS FLORES GROUP, LLC.
NORBERTO SALINAS, PRESIDENT, THE OWNER & SUBDIVIDER OF VAQUERO ESTATES PHASE IV
HEREBY ARE AGREEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED DSSP ON THE LOT AS DESCRIBED ON SHEET No. OF THIS PLAT.
13.- THE DEVELOPER WILL BE RESPONSIBLE FOR THE STREET LIGHT INSTALLATION AS REQUIRED BY THE CITY OF WESLACO.
14.- 4.0' SIDEWALKS ALONG INTERIOR STREETS ARE REQUIRED AT TIME OF BUILDING PERMIT.
15.- ALL LOTS SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE REAR OF THE LOT TO THE CURB AT A SLOPE TO ACCOMPLISH POSITIVE DRAINAGE THIS IS IN ACCORDANCE WITH HIDALGO COUNTY APPENDIX 'B' COUNTY CONSTRUCTION SPECIFICATIONS 3.1.4.
16.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THE SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REQUIREMENTS FOR SEWAGE DISPOSAL.
THE DEVELOPER IS RESPONSIBLE FOR A PERC TEST ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND DISCLOSES THAT THE AREAS IN THIS SUBDIVISION FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE SOIL EVALUATION DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.
VAQUERO ESTATES PHASE II
RECORDED UNDER INSTRUMENT No. 2348071, MAP RECORDS, HIDALGO COUNTY, TEXAS.
72 73 74 76 77 78 79 80 81
F.M. 1015
VAQUERO ESTATES PHASE III RECORDED UNDER INSTRUMENT No. 2478917, MAP RECORDS, HIDALGO COUNTY, TEXAS
ABBEY STREET
DEVON STREET
ADAMS ST
TRUMAN STREET
N. SPUR STREET
SOUTH 46.00'
EAST 275.00'
SOUTH 427.00'
S 45°00' E 56.57'
SOUTH 670.00'
S 45°00' W 84.85'
SOUTH 50.00'
WEST 1,295.00'
EAST 1,020.00'
NORTH 230.00'
NORTH 180.75'
EAST 12.00'
WEST 1.50'
EAST 9.50'
NORTH 230.00'
NORTH 652.25'
EAST 1514.00'
WEST 1515.00'
NORTH 230.00'
S.E. COR. F.T. 1056
S.W. COR. F.T. 1056
S.E. COR. F.T. 1071
S.W. COR. F.T. 1071
P.O.B. FND. 1/2" x 24" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4858
SET 1/2" x 24" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4858
FND. 1/2" x 24" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4858
B.M. No. 1 = 82.61
B.M. No. 2 = 83.05
B.M. No. 3 = 83.05
ZONE "X" (SHADED)
ZONE "AE" BFE=84.00
ZONE "X" (UNSHADED)
15.00' DRAINAGE EASEMENT
10.00' UTILITY EASEMENT
5.00' ELECTRICAL EASEMENT
30.00' IRRIGATION EASEMENT TO H.C.I.D. No. 9 DOC # 2216156, M.R., H.C., TX
DEDICATED BY THIS PLAT
100.00' DRAIN DITCH R.O.W. TO H.C.I.D. No. 9 DOC # 2216156, M.R., H.C., TX
DRAIN DITCH R.O.W. DEDICATED BY THIS PLAT

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Sewer

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Jack Halleland

Address: 2614 W. Freddy Gonzalez DR. Edinburg, TX 78539

Phone: 318-0950

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] **Temporary Pole** [ ] **Permanent Service**

regarding the land described as: Hacienda San Ramon Ph. 1 IAS 1-75

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/25/16);

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

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

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

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Sewer

Precinct 1 2 3 (4)

Application No: N/A

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

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Jack McClleland

Address: 2614 W. Freddy Gonzalez, Dr

Edinburg, Texas 78539

Phone: 956/318-0956

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): A 18.32 acre tract of land of the south 20.00 acres of Lot 12, Section 249, Texas-Mexican Railway Company's Survey, Hidalgo County, Texas Hacienda San Roman Ph. 1 lots 1-75

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- X (LC) Subdivider
- ___ Owner of lot in subdivision
- ___ Resident of lot in a subdivision
- ___ Entity that provides utility service

Jack McClelland

Jack McClelland — Requesting Party (Signature)

12-23-15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

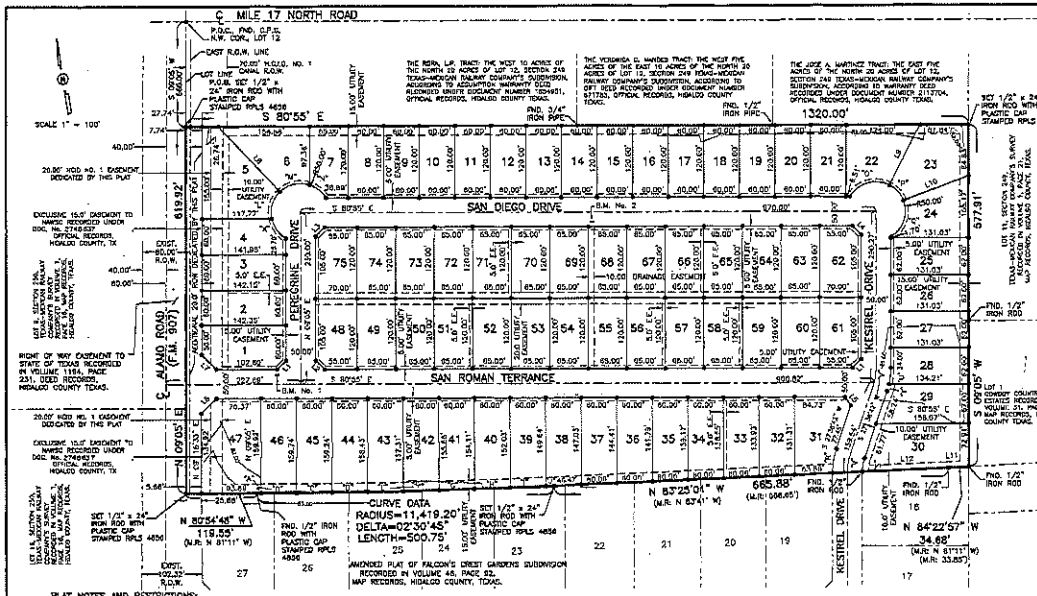
- X Deed
- ___ Executory Contract
- ___ Lease
- ___ Rent Receipt
- ___ Affidavit
- ___ Other (describe) Copy of Surv plat

This part to be filled out by receiving county official:

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

11/2/16 — **Date**

Ilse Castillo — **County Official**



PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "A" (SHADED)
AREAS OF 500-YEAR FLOOD; AREAS OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD.
COMMUNITY–PANEL NUMBER 480334 0325 D
MAP REVISED: JUNE 6, 2000 (EMR)

2.– LEGEND • = DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.

3.– SETBACKS:
FRONT:.....25.00 FEET
REAR:.....20.00 FEET
SIDE SETBACK:.....6.00 FEET
GARAGE FRONT:.....18.00 FEET
OR EASEMENT WHICHEVER IS GREATER ON ALL CASES.

4.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCE:
NOT MORE THAN ONE–SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON ALL LOTS. THIS MUST BE STIPULATED ON ALL DEED AND CONTRACTS FOR SALE. NO COMMERCIAL USE SHALL BE ALLOWED ON ANY LOTS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THIS LOT.

5.– MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISHED FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME OF APPLICATION FOR CONSTRUCTION TO VERIFY FIRE AND POOR CONSTRUCTION FINISHED FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS DESCRIBED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No.1– ELEV.=80.00 TOP OF TYPE A INLET LOCATED ON THE SOUTHEAST CORNER OF LOT 1 OF HACIENDA SAN ROMAN SUBDIVISION PHASE I. N.A.V.D. 88 DATUM.
B.M. No.2– ELEV.=80.00 TOP OF TYPE A INLET LOCATED ON THE NORTHWEST CORNER OF LOT 68 OF HACIENDA SAN ROMAN SUBDIVISION PHASE I. N.A.V.D. 88 DATUM.

7.– DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 35,053.72 CUBIC FEET (1.45 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No.3.

8.– NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE, HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

9.– THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

10.– EACH PURCHASER/ CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN THE WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

11.– ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER EXPRESS THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

12.– 100% OF PARKLAND FEE ($609.00) PER LOT HAS BEEN PAID BY DEVELOPER

13.– A FIVE (5.0') FOOT SIDEWALK WITH ADA RAMPS IS REQUIRED ALONG ALAMO ROAD BY DEVELOPER DURING SUBDIVISION CONSTRUCTION.
A FOUR (4.0') FOOT SIDEWALK FOUR (4.0') FEET BEHIND THE BACK OF CURB IS REQUIRED AT BUILDING PERMIT STAGE BY LOT OWNER.

14.– ALL WATER AND SANITARY SEWER FEES HAVE BEEN PAID BY DEVELOPER.

15.– ALL LOTS SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE REAR OF THE LOT TO THE CURB AT A 0.20 % SLOPE TO ACCOMPLISH POSITIVE DRAINAGE THIS IS IN ACCORDANCE WITH HIDALGO COUNTY APPENDIX D: COUNTY CONSTRUCTION SPECIFICATIONS 3.1.4.

16.– LOTS 1 THROUGH 5 & 47 SHALL NOT HAVE ACCESS ONTO ALAMO ROAD.

17.– CLEARANCES FOR WATER METERS:
AS PER LOCAL GOVERNMENT CODE REQUIREMENTS, SANITARY SEWER MUST BE CONNECTED TO A RESIDENCE PRIOR TO THE COUNTY PROCEEDING A FINAL CLEARANCE FOR A WATER METER. A SEWER TAP INSPECTION SHALL BE PROVIDED FROM THE ENTITY SERVICE PROVIDER PRIOR TO RECEIVING A CLEARANCE FOR WATER METER(S).

18.– DEVELOPER WILL BE REQUIRED TO INSTALL 6.0' CHAIN LINK FENCE ABUTTING ALAMO ROAD. BUFFER FENCE WILL NEED TO BE INSTALLED BEFORE FINAL APPROVAL OF PLAT.

19.– E.C. DENOTES ELECTRICAL EASEMENT

AREA DATA TABLE		
LOT	AREA (S.F.)	AC.
1	10360.65	0.24
2	8535.52	0.20
3	8523.93	0.20
4	8107.56	0.19
5	14495.82	0.33
6	10610.26	0.24
7	7400.25	0.17
8–21	7200.00	0.17
22	9207.14	0.21
23	11938.11	0.27
24	9362.92	0.21
25–28	8124.08	0.19
29	9170.49	0.21
30	12580.43	0.29
31	10809.17	0.25
32	7975.76	0.18
33	8132.98	0.19
34	8090.15	0.19
35	8447.35	0.19
36	9684.83	0.22
37	8761.75	0.20
38	8916.47	0.21
39	9068.84	0.21
40	9200.23	0.21
41	9319.65	0.21
42	9436.73	0.22
43	9491.06	0.22
44	9537.50	0.22
45	9574.50	0.22
46	9598.50	0.22
47	15761.32	0.36
48	8287.50	0.19
49–60	7200.00	0.17
61–62	8287.50	0.19
63–74	7200.00	0.17
75	8287.50	0.19

CURVE DATA			
CURVE	DELTA	RADIUS	LENGTH
"A"	00°02'07"	11419.20'	7.02'
"B"	00°16'04"	11419.20'	53.40'
"C"	00°16'04"	11419.20'	53.40'
"D"	00°16'04"	11419.20'	53.40'
"E"	00°16'04"	11419.20'	53.31'
"F"	00°16'04"	11419.20'	53.40'
"G"	00°13'04"	11419.20'	43.47'
"H"	00°16'04"	11419.20'	53.40'
"I"	00°16'04"	11419.20'	53.40'
"J"	00°16'04"	11419.20'	53.40'
"K"	00°09'05"	11419.20'	13.39'

CURVE DATA			
CURVE	DELTA	RADIUS	LENGTH
"L"	48°27'47"	50.00'	42.28'
"M"	57°38'53"	50.00'	50.31'
"N"	61°34'46"	50.00'	53.74'
"O"	40°48'39"	50.00'	35.62'
"P"	87°05'57"	50.00'	76.01'
"Q"	47°48'48"	50.00'	36.48'
"R"	81°05'15"	50.00'	70.76'
"S"	15°03'44"	125.00'	41.80'
"T"	17°43'08"	75.00'	23.21'
"U"	69°37'03"	125.00'	12.25'
"V"	12°56'45"	125.00'	28.24'
"W"	19°33'42"	100.00'	32.40'

LINE DATA TABLE		
DATA	BEARING	LENGTH
L1	S 15°49'05" W	21.21'
L2	N 39°55' W	21.21'
L3	N 84°05' E	21.21'
L4	S 35°55' E	21.21'
L5	S 70°38'06" E	17.51'
L6	N 84°10'46" E	38.41'
L7	N 35°49'14" W	35.30'
L8	N 54°48'21" W	151.20'
L9	N 36°10'57" E	113.66'
L10	S 77°59'45" W	117.23
L11	N 84°22'57" W	34.68'
L12	N 83°25'01" W	145.19'

APPROVED BY DRAINAGE DISTRICT:

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

RAUL SESIN, P.E., C.F.M.
GENERAL MANAGER

1/28/16
DATE

HIDALGO COUNTY IRRIGATION DISTRICT NO. ONE, WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT IN THE SUBDIVISION. ALSO, THERE WILL NOT BE ANY PERMANENT STRUCTURES ON THE DISTRICT RIGHT-OF-WAYS AND/OR EASEMENTS.

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 ON THIS THE 26TH DAY OF AUGUST, 2016

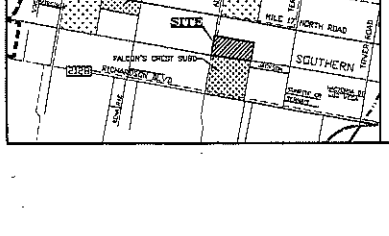
NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON H.C.I.D. NO. 1 RIGHTS-OF-WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF THE H.C.I.D. NO. 1

SECRETARY

PRESIDENT

LOCATION MAP

SCALE 1:2000



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

HACIENDA SAN ROMAN SUBDIVISION PHASE I, IS LOCATED IN CENTRAL HIDALGO COUNTY ON EAST SIDE OF ALAMO ROAD, APPROXIMATELY 660.00 FEET SOUTH OF MILE 17 1/2 ROAD. ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 77,100), HACIENDA SAN ROMAN SUBDIVISION PHASE I LIES APPROXIMATELY 2.0 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE TWO-MILE EXTRA TERRITORIAL JURISDICTION (ETJ) CITY'S UNDER LOCAL GOVERNMENT CODE § 42.021 AND LIES IN PCT. 4.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	JOHN J. McCLELLAND, MANAGER OF HACIENDA SAN ROMAN, LP.	2614 W. FREDDY GONZALEZ	EDINBURG, TX 78539	(956)318–0956	(956)318–4047
ENGINEER:	MARCO A. GONZALEZ	124 E. STUBBS	EDINBURG, TX 78539	(956)381–6450	(956)381–0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381–6450	(956)381–0527

SUBDIVISION PLAT OF:

HACIENDA SAN ROMAN SUBDIVISION PHASE I

AN 18.33 ACRE TRACT OF LAND OUT OF THE SOUTH 20.0 ACRES LOT 12, SECTION 249, TEXAS–MEXICAN RAILWAY COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 21, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2687402 AND DEED WITHOUT WARRANTY RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 274471 OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

NOTES AND BOUNDS

AN 18.33 ACRE TRACT OF LAND OUT OF THE SOUTH 20.0 ACRES LOT 12, SECTION 249, TEXAS–MEXICAN RAILWAY COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 21, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2687402 AND DEED, WITHOUT WARRANTY RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 274471 OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS;

BEGINNING AT A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET ON THE WEST LINE OF LOT 12 AND ON THE EAST RIGHT OF WAY LINE OF ALAMO ROAD (F.M. 907) FOR THE SOUTHWEST CORNER OF THE RGRA, L.P. TRACT (THE WEST 10.00 ACRES OF THE NORTH 20.00 ACRES OF LOT 12, SECTION 248, TEXAS–MEXICAN RAILWAY COMPANY'S SUBDIVISION, ACCORDING TO ACQUISITION WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1894951, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHWEST CORNER OF THIS TRACT, SAID POINT BEARS S 89°55' E, 660.00 FEET FROM THE NORTHWEST CORNER OF LOT 12.

THENCE; S 89°55' E, ALONG THE SOUTH LINE OF THE RGRA, L.P. TRACT, THE SOUTH LINE OF THE VERONICA E. MANCE TRACT (THE WEST 5.00 ACRES OF THE EAST 10.00 ACRES OF THE NORTH 20.00 ACRES OF LOT 12, SECTION 248, TEXAS–MEXICAN RAILWAY COMPANY'S SUBDIVISION, ACCORDING TO GIFT DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2717763, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), AND THE SOUTH LINE OF THE JOSE A. MARTINEZ TRACT (THE EAST 5.00 ACRES OF THE NORTH 20.00 ACRES OF LOT 12, SECTION 248, TEXAS–MEXICAN RAILWAY COMPANY'S SUBDIVISION, ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2113704, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), A DISTANCE OF 1,320.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET ON THE EAST LINE OF LOT 12 FOR THE SOUTHEAST CORNER OF THE JOSE A. MARTINEZ TRACT AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 00°05' W, ALONG THE EAST LINE OF LOT 12, A DISTANCE OF 577.91 FEET TO A 1/2" IRON ROD FOUND FOR THE NORTHEAST CORNER OF THE AMENDED PLAT OF FALCON'S CREST GARDENS SUBDIVISION (RECORDED IN VOLUME 46, PAGE 92, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; N 84°22'57" W (MAP RECORD: N 81°11' W), ALONG THE NORTH LINE OF FALCON'S CREST GARDENS SUBDIVISION, A DISTANCE OF 34.68 FEET (MAP RECORD: 33.85 FEET) TO A 1/2" IRON ROD FOUND FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; N 83°25'01" W (MAP RECORD: N 83°41' W), ALONG THE NORTH LINE OF THE AMENDED PLAT OF FALCON'S CREST GARDENS SUBDIVISION, A DISTANCE OF 665.88 FEET (MAP RECORD: 666.65 FEET) TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; ALONG THE NORTH LINE OF THE AMENDED PLAT OF FALCON'S CREST GARDENS SUBDIVISION AND A CURVE TO THE RIGHT, CURVE DATA: DELTA = 02°30'45", RADIUS = 11,419.20 FEET), A DISTANCE OF 500.75 FEET TO A 1/2" IRON ROD FOUND FOR THE JUNCTION OF THIS TRACT.

THENCE; N 80°54'46" W (MAP RECORD: N 81°11' W), ALONG THE NORTH LINE OF THE AMENDED PLAT OF FALCON'S CREST GARDENS SUBDIVISION, A DISTANCE OF 119.55 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET ON THE WEST LINE OF LOT 12 AND ON THE EAST RIGHT OF WAY LINE OF ALAMO ROAD FOR THE NORTHWEST CORNER OF THE AMENDED PLAT OF FALCON'S CREST GARDENS SUBDIVISION AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 00°05' E, ALONG THE WEST LINE OF LOT 12 AND THE EAST RIGHT OF ALAMO ROAD (F.M. 907), A DISTANCE OF 619.92 FEET TO THE POINT OF BEGINNING AND CONTAINING 18.33 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH AMENDED PLAT OF FALCON'S CREST GARDENS SUBDIVISION, RECORDED IN VOLUME 46, PAGE 92, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, ALFONSO QUINTANILLA A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE FROM AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY LEGALLY DESCRIBED HEREON, AND THAT THERE ARE NO APPARENT DISCREPANCIES, CONFLICTS, OVERLAPPING OF IMPROVEMENTS, VISIBLE UTILITY LINES OR ROADS IN PLACE EXCEPT AS SHOWN ON THE ACCOMPANYING PLAT, AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE CITY OF EDINBURG, TEXAS.

DATED THIS THE 9TH DAY OF JUNE, 20 15

REGISTERED PROFESSIONAL LAND SURVEYOR
No. 4656 STATE OF TEXAS

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, That the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees (hereinafter called "Grantor"whether one or more persons are named), in consideration of one dollar ($1.00) and other valuable consideration paid by Valley Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install, maintain, use, operate, repair, inspect, relocate and remove water distribution lines and appurtenances over and across the lands shown on the plat, together with the right of ingress and egress over Grantor's adjacent lands for the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 10' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 10' in width, the center line being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of the water line as installed, Grantor further grants to Grantee an easement across and upon the land shown on this plat and for the purpose of relocating the said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 10' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. Those agreement together with other provisions of this grant constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above–described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement and rights herein granted are restricted through Federal Financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for as long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this 29TH day of August, 2016

JOHN J. McCLELLAND, MANAGER OF
HACIENDA SAN ROMAN, LP.
2614 W. FREDDY GONZALEZ
EDINBURG, TX 78539

8-29-16
DATE

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, JOHN J. McCLELLAND, MANAGER OF HACIENDA SAN ROMAN, L.P.
AS OWNER OF THE 18.33 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED HACIENDA SAN ROMAN SUBDIVISION PHASE I HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, ROAD, AND EASEMENTS SHOWN HEREON. I/WE CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032(3) AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

JOHN J. McCLELLAND, MANAGER OF
HACIENDA SAN ROMAN, LP.
2614 W. FREDDY GONZALEZ
EDINBURG, TX 78539
(956)318–0956

8-29-16
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared
JOHN J. McCLELLAND, MANAGER OF HACIENDA SAN ROMAN, L.P.
proved to me through his his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposed and consideration therein expressed.

Given under my hand and seal of office this 29th day of August, 2016

LILIA A. QUINTANILLA– NOTARY PUBLIC

LILIA A. QUINTANILLA
Notary Public, State of Texas
Comm. Expires 07–23–2018
Notary ID 1278662–5

PLANNING & ZONING COMMISSION CERTIFICATION

I, the undersigned, Chairperson of the Planning and Zoning Commission of the City of Edinburg, hereby certify that this subdivision plat known as HACIENDA SAN ROMAN SUBDIVISION PHASE I conforms to all requirements of the Subdivision Regulations, except for those variances granted, as required and has been approved for recording on the 11TH day of OCTOBER, 2016.

CHAIRPERSON–PLANNING & ZONING COMMISSION

MAYOR'S CERTIFICATION

I, THE UNDERSIGNED, MAYOR OF THE CITY OF EDINBURG, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

MAYOR'S SIGNATURE 10/14/16 DATE
CITY SECRETARY 10-17-16 DATE

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

WE, THE UNDERSIGNED CERTIFY that this plat of the HACIENDA SAN ROMAN SUBDIVISION PHASE I is reviewed and approved by the Hidalgo County Commissioners Court on OCT 25 2016

Hidalgo County Judge 10/27/16 date
ATTEST: Hidalgo County Clerk 10-28-16 date

STATE OF TEXAS
COUNTY OF HIDALGO

10/25/16

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

I, HEREBY THAT THE WATER AND SEWER SERVICE FACILITIES FOR LOTS INTENDED FOR RESIDENTIAL PURPOSES DESCRIBED ABOVE ARE IN COMPLIANCE WITH THE MODEL RULES ADOPTED UNDER SECTION 16.343, WATER CODE. THE ESTIMATED COSTS TO INSTALL UNCONSTRUCTED WATER AND SEWAGE FACILITIES DESCRIBED ABOVE ARE AS FOLLOWS: WATER FACILITIES: THOSE WATER FACILITIES WILL BE CONSTRUCTED AT A COST OF $ 119,830.00.

SEWAGE FACILITIES: SEWER SERVICE CONNECTIONS ARE ESTIMATED TO COST $ 184,525.00 FOR THE SUBDIVISION, IN ADDITION, THE SUBDIVIDER HAS PAID $ 6,750.00 TO THE CITY OF EDINBURG TO COVER THE COST OF THE SEWER TAPPING FEES.

DATED THIS THE 19 DAY OF Aug 20 16

LICENSED PROFESSIONAL ENGINEER
No. 120016 STATE OF TEXAS

MARCO A. GONZALEZ
120016
LICENSED
PROFESSIONAL ENGINEER

REVISION NOTES				
No.	Date	Revision	Drn.	Approved

INDEX TO SHEETS

SHEET 1.– HEADING UNDER LOCATION MAP AND CD; PRINCIPAL CONTACTS; MAP; LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); CERTIFICATE; NOTES; PLAT NOTES AND RESTRICTIONS; OWNER'S ACKNOWLEDGEMENT; CITY APPROVAL CERTIFICATE; HIDALGO COUNTY CERTIFICATE; PLANNING & ZONING CERTIFICATE; H.C.I.D. No. 1 CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; H.C.I.D. No. 1 IDENTIFICATION; H.C.I.D. No. 1 CERTIFICATION; REVISION NOTES.

SHEET 2.– ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND SEWER FACILITIES; ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); COUNTY CLERK'S RECORDING CERTIFICATE

SHEET 3.– DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES; MAP OF TOPOGRAPHY AND DRAINAGE; AND ENGINEERING CERTIFICATION; REVISION NOTES; COUNTY CLERK'S RECORDING CERTIFICATE

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

ON: 10-28-16 AT 3:12 AM/PM
INSTRUMENT NUMBER 2758951
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: DEPUTY

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
ENGINEERING REGISTRATION NUMBER F–1513
SURVEYING REGISTRATION NUMBER 100411–00
PHONE 956–381–6450
FAX 956–381–0527
OFFICE@QHAENGINEERING.COM

DATE OF PREPARATION: JUNE 9, 2015

SHEET NO. 1 OF 3 SHEETS

PROJECT: F:\CAD\SUBDIVISIONS\HACIENDA SAN ROMAN\PLAT		
DATE PREPARED:	DRAWN BY:	APPROVED BY:
6-9-15	M. GONZALEZ	
DATE REVISED:	REVISED BY:	APPROVED BY:

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Sewer

Precinct 1 2 (3) 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Magdiel Guerrero

Address: 2505 W. Mile 5 N. Rd. Mission, Tx. 78574

Phone: 321-6002

Water Supplier: SWSC

Utility Provider: [ ]M.V.E.C. [✓] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Los Tres Encinos Lots 1-4,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 01/05/16);

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

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

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

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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1304 South 25th Street
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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Sewer

Precinct 1 2 3 4

Application No: N/A

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

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Rogelio Guerrero

Address: 2505 W Mile 5 North Rd.
Mission Tx 78574

Phone: (956) 321-6002

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

LOTS 1, 2, 3 & 4, LOS TRES ENCINOS SUBDIVISION, HIDALGO COUNTY, TEXAS

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) Date 10/3/16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- ___ Executory Contract
- ___ Lease
- ___ Rent Receipt
- ✓ Affidavit
- ___ Other (describe) Copy of subd. plat

This part to be filled out by receiving county official:

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

11/02/16
Date

Gloria Castillo
County Official

LOS TRES ENCINOS SUBDIVISION

THE EAST 5.00 ACRES OF TRACT "A", BLOCK 2, LA HOMA RANCH CITRUS GROVES SUBDIVISION, UNIT No. 1, ACCORDING TO THE MAP RECORDED IN VOLUME 7, PAGE 59, MAP RECORDS, HIDALGO COUNTY, TEXAS.

GENERAL NOTES:

1. MIN. BUILDING SETBACK LINES:
FRONT: 40.0'
SIDE: 15.0' OR EASEMENT WHICH EVER IS GREATER
REAR: 15.0' OR EASEMENT WHICH EVER IS GREATER

2. MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CURB OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER
ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE, AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

3. ⊕-DENOTES ½" IRON ROD FOUND UNLESS OTHERWISE NOTED.
○-DENOTES ½" IRON ROD SET UNLESS OTHERWISE NOTED.
Δ-DENOTES NAIL FOUND UNLESS OTHERWISE NOTED.

4. BENCHMARK ELEVATION 177.02', G.P.S. SET IN POWER POLE ON THE EAST SIDE OF SCHUERBACH ROAD ABOUT 663 FEET SOUTH OF FM 676 (NGVD 1988)

5. FLOOD ZONE DESIGNATION: ZONE "X"
AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN.
G.P.M.-480334 0290 D
MAP REVISED: JUNE 6, 2000.

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

6. DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 9.31 CUBIC FEET 0.21 ACRE-FEET OF STORM WATER RUNOFF DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: THE DRAINAGE FOR THIS DEVELOPMENT WILL BE SELF-CONTAINED WITH DETENTION AREA ON THE WEST SIDE OF THIS LOT

7. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

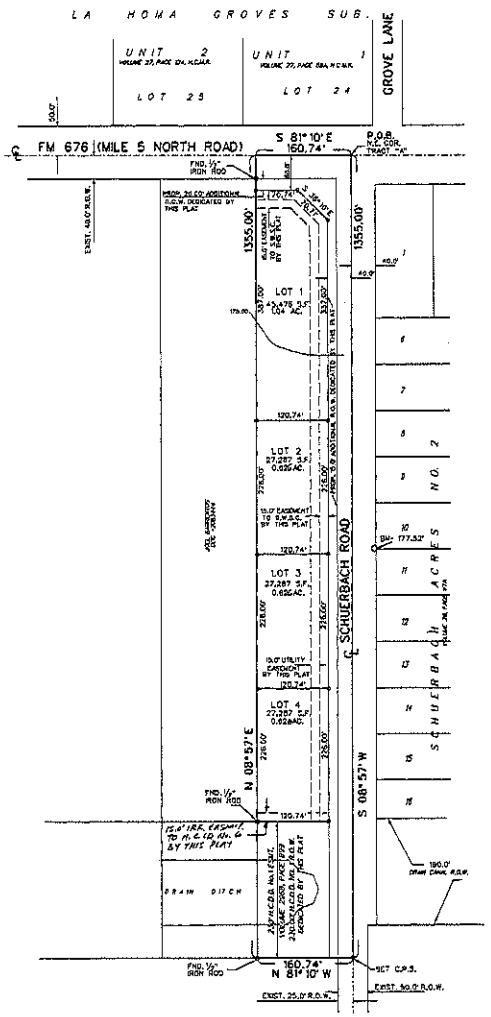
8. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT

9. EACH PURCHASER CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

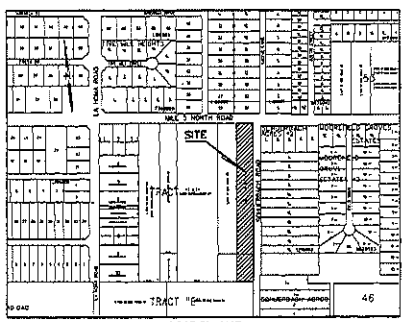
10. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.

11. OWNER OF LOT 1 WILL BE RESPONSIBLE TO MOVE EXISTING BLOCK BUILDING ENCROACHING ONTO THE NEW R.O.W. LINE OF SCHUERBACH ROAD AT THE TIME OF FUTURE WIDENING OF SCHUERBACH ROAD.

12. NO ENTRANCE WILL BE ALLOWED FOR LOT 1 FROM FM 676 (MILE 5 NORTH ROAD)



SCALE: 1" = 100'



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

LOS TRES ENCINOS SUBDIVISION IS WITHIN HIDALGO COUNTY PRECINCT No. 3 AND IS LOCATED WESTERLY HIDALGO COUNTY, AT THE SOUTHWEST CORNER OF FM 676 (MILE 5 NORTH ROAD) AND SCHUERBACH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF MISSION (POPULATION OF 77,058 2010 CENSUS). LOS TRES ENCINOS SUBDIVISION LIES WITHIN THE EXTRATERRITORIAL JURISDICTION OF CITY OF MISSION UNDER LOCAL GOVERNMENT CODE § 212.001.

METES AND BOUNDS

BEING 5.00 ACRES OF LAND SITUATED IN HIDALGO COUNTY, TEXAS, AND BEING THE EAST 5.00 ACRES OF TRACT "A", BLOCK 2, LA HOMA CITRUS GROVES, UNIT No. 1, AS PER MAP RECORDED IN VOLUME 7, PAGE 59 OF THE HIDALGO COUNTY MAP RECORDS, AND SAID 5.00 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID TRACT "A" AND THE NORTHEAST CORNER OF SAID TRACT HEREIN DESCRIBED;

THENCE: S 08° 50' W, 1355.00 FEET, WITH THE EAST LINE OF SAID TRACT "A" AND WITH THE CENTERLINE OF SCHUERBACH ROAD TO A COTTON PICKER SPINDLE SET FOR THE SOUTHEAST CORNER OF SAID TRACT "A" AND THE SOUTHEAST CORNER OF SAID TRACT HEREIN DESCRIBED;

THENCE: N 81° 10' W, 160.74 FEET, WITH THE SOUTH LINE OF SAID TRACT "A" TO A ½" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF SAID TRACT HEREIN DESCRIBED;

THENCE: N 08° 50' E, WITH A LINE THAT IS PARALLEL TO THE EAST LINE OF SAID TRACT "A" AND WITH THE EAST LINE OF A TRACT OF LAND DESCRIBED IN DOCUMENT NUMBER 2083444, OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, AT A DISTANCE OF 230.00 FEET PASS A ½" IRON ROD FOUND FOR A REFERENCE ON THE NORTH R.O.W. LINE OF AN EASEMENT GRANTED TO HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 BY DEED RECORDED IN VOLUME 2988, PAGE 898 OF THE HIDALGO COUNTY DEED RECORDS, AT A DISTANCE 1315.00 FEET TO PASS A ½" IRON ROD FOUND FOR REFERENCE ON THE SOUTH R.O.W. LINE OF FM 676 (MILE 5 NORTH ROAD) AND CONTINUING FOR A TOTAL DISTANCE OF 1355.00 FEET TO A POINT FOR THE NORTHWEST CORNER OF SAID TRACT HEREIN DESCRIBED;

THENCE: S 81° 10' E, 160.74 FEET, WITH THE NORTH LINE OF SAID TRACT "A" AND WITH THE CENTERLINE OF SAID FM 676 (MILE 5 NORTH ROAD) TO THE POINT OF BEGINNING AND CONTAINING 5.00 ACRES OF LAND MORE OR LESS.

THIS PLAT OF LOS TRES ENCINOS SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF MISSION, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS THE 20th DAY OF Sept, 2016

CHAIRMAN

CITY OF MISSION
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.0065 (c) AND § 212.0115(b)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE LOS TRES ENCINOS SUBDIVISION WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MISSION ON

MAYOR OF THE CITY OF MISSION — DATE 9/20/16

ATTEST: SECRETARY OF THE CITY OF MISSION — DATE 9/20/16

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LOS TRES ENCINOS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON October 25, 2016

HIDALGO COUNTY JUDGE — DATE 10-31-16

ATTEST: HIDALGO COUNTY CLERK — DATE 10-31-16

APPROVED BY COMMISSIONERS' COURT ON: 10/25/16

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

ON: 11/1/16 AT 9:45 AM PM
INSTRUMENT NUMBER 2759684
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: DEPUTY

I, SHERILYN DAHLBERG, HEREBY CERTIFY THAT SHARYLAND WATER SUPPLY CORPORATION HAS APPROVED THE POTABLE WATER INFRASTRUCTURE FOR LOS TRES ENCINOS SUBDIVISION LOCATED AT THE SOUTHWEST CORNER OF MILE 5 NORTH ROAD AND SCHUERBACH ROAD IN HIDALGO COUNTY, TEXAS, SUBJECT TO THE POTABLE WATER SYSTEM MEETING THE APPROVAL OF THE DESIGN ENGINEER AND ALL APPLICABLE RULES AND REGULATIONS OF SHARYLAND WATER SUPPLY CORPORATION AND LOCAL, STATE, AND FEDERAL AGENCIES.

DEVELOPER AND DESIGN ENGINEER SHALL BEAR FULL RESPONSIBILITY TO ENSURE THAT THE ABOVE REFERENCED POTABLE WATER INFRASTRUCTURE IS CONSTRUCTED WITHIN THE DESIGNATED SHARYLAND WATER SUPPLY CORPORATION EASEMENT.

SHERILYN DAHLBERG, GENERAL MANAGER, SHARYLAND WATER SUPPLY CORPORATION — DATE 9-22-2016

REVISION NOTES

No.	SHEET	REVISION	DATE	APPROVED

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE
OWNER:	ROGELIO GUERRERO	2505 W. MILE 5	MISSION, TEXAS, 78574	956-371-6602
ENGINEER:	GUILLERMO A. ARRATIA, P.E.	526 N. 5TH ST.	DONNA, TX. 78537	(956) 464-0218
SURVEYOR:	REYNALDO ROBLES	107 W. MUSKADINE ST.	MCALLEN, TEXAS, 78596	956-968-2422

DATE OF PREPARATION: JUNE 15, 2016

NAIN ENGINEERING, L.L.C.
CONSULTING ENGINEER
526 N. 5TH STREET, DONNA, TEXAS, 78537
FIRM No. F-9050
PH. (956) 464-0218
E-MAIL: NAINENGINEERING@YAHOO.COM

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, ROGELIO GUERRERO OWNER OF THE 5.00 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED "LOS TRES ENCINOS SUBDIVISION" HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, PARK AND EASEMENTS SHOWN HEREIN.
WE CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT

(A) THE WATER QUALITY AND CONNECTION TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTION TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTION PROVIDED TO THE LOTS MEET, OR WILL MEET, MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTION, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

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

ROGELIO GUERRERO — ADDRESS: 2505 W. MILE 5 NORTH RD, MISSION, TEXAS, 78574 — 9/7/16

STATE OF TEXAS
COUNTY OF HIDALGO

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 7th DAY OF September, 2016

LEONOR ARRATIA, Notary Public, State of Texas, My Commission Expires, 2019

NOTARY PUBLIC, FOR THE STATE OF TEXAS

THIS PLAT IS HERE BY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 6
DATED THIS 19th DAY OF September, 2016

NO IMPROVEMENTS OF ANY KIND INCLUDING WITHOUT LIMITATION, TREES, FENCES, AND BUILDINGS SHALL BE PLACE UPON HIDALGO COUNTY IRRIGATION DISTRICT No. 6 RIGHTS-OF-WAYS OR EASEMENTS. APPROVAL OF THIS PLAT DOES NOT RELEASE ANY RIGHTS THAT THE DISTRICT MAY HAVE WHETHER SHOWN OR NOT.

ATTEST: BOARD OF DIRECTOR — DATE 9/19/16

BOARD OF DIRECTOR — DATE 9/19/16

APPROVED BY DRAINAGE DISTRICT:

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

HIDALGO COUNTY DRAINAGE DISTRICT NO.1
RAUL E. SESIN, P.E., M.S.C.E.
GENERAL MANAGER — DATE 10/26/16

STATE OF TEXAS
COUNTY OF HIDALGO

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

REYNALDO ROBLES
REG. PROFESSIONAL LAND SURVEYOR # 4032
P.O. BOX 479
107 W. MUSKADINE ST.
MCALLEN, TEXAS, 78596
PH. 956-968-2422 — 9/07/16

STATE OF TEXAS
COUNTY OF HIDALGO

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

GUILLERMO A. ARRATIA
LICENSED PROFESSIONAL ENGINEER No. 94001
526 N. 5TH ST.
DONNA, TEXAS, 78537 — 9/6/16

SHEET 1 OF 2

INDEX TO SHEET OF LOS TRES ENCINOS SUBDIVISION

SHEET 1	HEADING, INDEX, LOCATION MAP AND KEY PRINCIPAL CONTACTS
	PLAT WITH LOTS, STREETS, AND EASEMENT DEDICATIONS, LEGAL DESCRIPTION (METES AND BOUNDS), SURVEYOR'S AND ENGINEER'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATIONS, AND ATTESTATION, COUNTY APPROVAL CERTIFICATES, COUNTY CLERK'S RECORDING CERTIFICATE, HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL, DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE CITY OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED
	H.C.I.D. NO. 6 CERTIFICATION, H.C.I.D. NO. 6 CERTIFICATE OF APPROVAL, REVISION NOTES, N.I.N.-I.D.
SHEET 2	WATER DISTRIBUTION AND SEWER FACILITY ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSIONS)
	TYPICAL WATER SERVICE CONNECTION, OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION
	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT, AND OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION, REVISION NOTES, CONSTRUCTION DETAILS

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILITY	
	APPLICANT	APPLICATION NO.
1.	Cesar A. Solano	4-15722
2.	Elizabeth Avitia Rueda	4-16142
	COMM. COURT: NOVEMBER 15, 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: 4-16142

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

Upon the application of:

Name: Elizabeth Avitia (Rueda)

Address: 2805 Hirasoles
Edinburg TX
78542

Phone: 9564604441

Approved by Environmental Health:	Temporary Service	Final Service
	_____ Authorized Signature	Authorized Signature
Inspection/Permit No:		Sawyer
Date Approved:	/ /	11/8/16

Water Supplier: N/A

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

Account/ESI No.: 10032789484653896.

[✓] Temporary Pole [ ] Permanent Service

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

Triple "C" Lot #24

,

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

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

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

-OR-

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

Planning Department Authorized Signature	Hidalgo County Judge	Date

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-16142

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

AVITIA ELIZABETH RUEDA ,

Known to me [*or* proved to me in the oath of Category card # MSC1691308146 *or* through US. Employment Authorization (*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:

8205, MIRASOLES - EDINBURG - TEXAS - 78542 ."
LOT #24, TRIPLE "C" DIVISION A. SUBDIVISION HIDALGO COUNTY TEXAS.
[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]

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

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."

Elizabeth Avitia Rueda
x _____ (Signature)

SUBSCRIBED AND SWORN TO before me on 11/1, 2016, to certify which, witnesses my hand and seal of office.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

MONIQUE T FIELDS ALONZO
MY COMMISSION EXPIRES
March 22, 2018

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: June 1, 2016, but effective as of March 21, 2016

Grantor: Land Grabber, L.L.C., a Texas Limited Liability Company
Grantor's Mailing Address:
550 W. 3 Mile Line
Palmhurst, Texas 78573
Hidalgo County, Texas

Grantee: Jose Antonio Avitia and Elizabeth Rueda Barrios
Grantee's Mailing Address:
3103 E. Elizabeth
Edinburg, Texas 78542
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty Thousand Dollars and No Cents ($20,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to David A. Ewers, Trustee.

Property (including any improvements):

Lot 24, Triple "C" Subdivision, a subdivision in Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 19, Page 85, Map Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Easements, rights-of-way, and prescriptive rights, whether of record or not;
3. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
4. Rights of adjoining owners in any walls and fences situated on a common boundary;
5. Any discrepancies, conflicts, or shortages an area or boundary lines;
6. Any encroachments or overlapping of improvements;
7. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
8. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
9. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
10. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of the subdivision in which the property is located;
11. Rules and Regulations of Hidalgo County, Texas pertaining to septic tanks and other sanitary facilities; and
12. Federal and County flood plain elevation regulations.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom.

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

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

Grantee is taking the property in an arm's–length agreement between the parties. The consideration was bargained on the basis of an "as is, Where is" transaction and reflects the agreement of the parties that there are no representations or express or implied warranties.

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

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

NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION ON TITLE TO THIS PROPERTY.

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

nd Grabber, L.L.C.,
Texas Limited Liability Company

BY: _____

ITS: MANAGING MEMBER

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 3rd day of June, 2016, by YADIRA RAMON, MANAGING MEMBER of Land Grabber, L.L.C., a Texas Limited Liability Company, on behalf of said Texas Limited Liability Company.

_____
Notary Public, State of Texas

LAURA RIPLOW NOTARY PUBLIC STATE OF TEXAS EXPIRES 09-21-2016

AFTER RECORDING RETURN TO:

Land Grabber, L.L.C.
550 W. 3 Mile Line
Palmhurst, Texas 78573

Chapter 232 Texas LGC Application

APPLICATION NO: 4-16142
Oct. 26, 2016

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

T7500-00-000-0024-00

[1] OWNER: AVITIA JOSE ANTONIO, RUEDA
ELIZABETH BARRIOS
8205 MIRASOLES
EDINBURG, TX 78542
Telephone No. 460-4441

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOVED BUILDING
01- RESIDENTIAL NEW SINGLE DWELLING

[5] SIZE OF STRUCTURE: 561 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
TRIPLE C LOT 24

LOCATION: 0 2812 & INGLE

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $5,000

[11] SPECIAL FLOOD HAZARD AREA: . ____YES ✓NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:15' SIDES:6'
MINIMUM ELEV. 18" ABOVE CENTER LINE OF STREET

Prepared by — Date: 10/20/16

Julio Ruiz — Approved by — Date: 10/14/16

Elizabeth Rivera

Elizabeth Avitia — Signature of Owner or Applicant — Date: 10/26/2016

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0305 D Pct: 4

Community No.: 480334

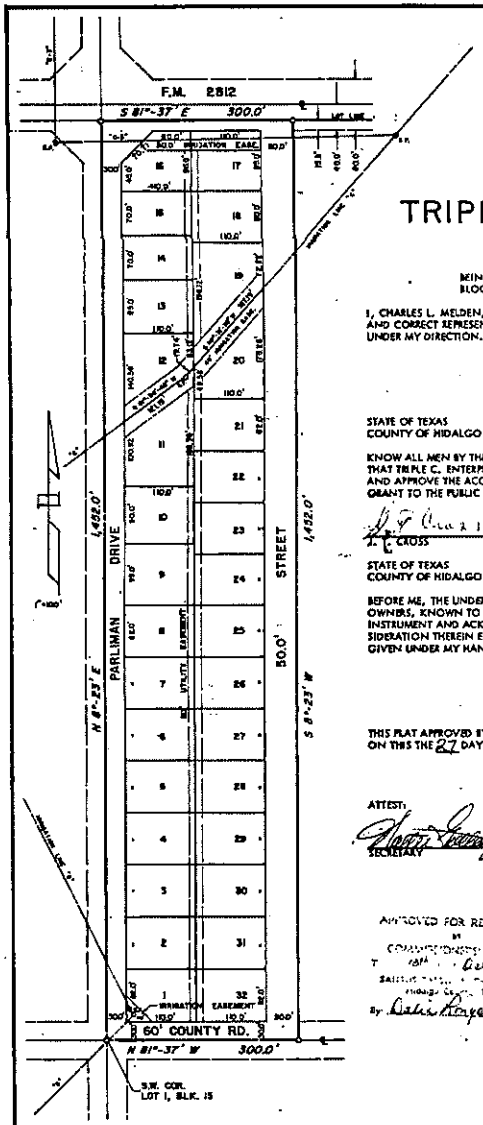
Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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



22216

Recorded in Book 19 No. 85 of the map records of Hidalgo County, Texas
Charles L. Melden
County Surveyor

MAP OF
TRIPLE C SUBDIVISION
HIDALGO COUNTY, TEXAS

BEING A RESUBDIVISION OF 10.0 ACRES, BEING ALL OF LOT 1, BLOCK 15, SANTA CRUZ GARDENS NO. 2, HIDALGO COUNTY, TEXAS

I, CHARLES L. MELDEN, CIVIL ENGINEER AND SURVEYOR, CERTIFY THE FOREGOING MAP TO BE A TRUE AND CORRECT REPRESENTATION OF THE LANDS HEREON DESCRIBED AS SURVEYED AND SUBDIVIDED UNDER MY DIRECTION.

STATE OF TEXAS
COUNTY OF HIDALGO

CHARLES L. MELDEN
REGISTERED PUBLIC SURVEYOR
EDINBURG, TEXAS
AUGUST 22, 1975

KNOW ALL MEN BY THESE PRESENTS:
THAT TRIPLE C. ENTERPRISES, OWNER OF THE LANDS HEREON DESCRIBED, DOES HEREBY ACCEPT, ADOPT AND APPROVE THE ACCOMPANYING MAP OF SAID SUBDIVISION OF SAID LANDS AND DOES HEREBY GRANT TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS SHOWN THEREON.

J. L. CROSS R. W. CLUBB LARRY W. CLUBB

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED THE ABOVE SIGNED OWNERS, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 23 DAY OF Sept 75

NOTARY PUBLIC IN AND FOR
HIDALGO COUNTY, TEXAS

THIS PLAT APPROVED BY THE HIDALGO COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 15, ON THIS THE 27 DAY OF Sept, A. D., 1975.

PRESIDENT

ATTEST:
SECRETARY

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
By Delia Longoria Deputy

OCT 3 1975

APPROVED
FOR RECORDING

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: 4-15722

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

Approved by Environmental Health:	Temporary Service	Final Service
		Charles Ramey
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Installed
Date Approved:	/ /	11 18 16

Upon the application of:

Name: Cesar Solano

Address: 6825 E. Alberta Rd
Edinburg TX, 78542

Phone: 956 533 2062

Water Supplier: N/A

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

Account/ESI No.: 232207-013

[ ] Temporary Pole [X] Permanent Service

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

~~Cesar Solano~~ Alberta Terrace Lot #4

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

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

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

-OR-

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

Planning Department Authorized Signature	Hidalgo County Judge	Date

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

PLANNING DEPARTMENT
County of Hidalgo

Rev. 06-03-15

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T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-15722

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

Cesar Solano TRID,

Known to me [*or* proved to me in the oath of 17905363 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: Alborada Terrace Lot 4
6825 E Alborada Rd Edinburg TX 78542 ."

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

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

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

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

-OR-

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

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on November 8, 2016, to certify which, witnesses my hand and seal of office.

CHARLES P. DAVIS
Notary ID # 126126805
My Commission Expires
May 15, 2018

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

SIERRA TITLE
GF# 3160513

General Warranty Deed

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: May 20, 2016

Grantor: LUIS MARIO GUEL joined herein proforma by my wife, SELINA GUEL

Grantor's Mailing Address: 311 S. Nevada
Weslaco, Texas 78596
Hidalgo County

Grantee: CESAR AUGUSTO SOLANO

Grantee's Mailing Address: 5714 E. Alberta Rd.
Edinburg, Texas 78539
Hidalgo County

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged

Property (including any improvements):
Lot 4, of Alberta Terrace, an Addition to the City of Edinburg, Hidalgo County, Texas, according to the Plat or Map thereof recorded in Volume 27, Page 67A, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:
Subject To:

Restrictions recorded in Volume 3153, Page 87, Official Records of Hidalgo County, Texas, and as shown on plat recorded in Volume 27, Page 67A, Map Records of Hidalgo County, Texas.

Right-of-Way Easement granted to North Alamo Water Supply Corporation, recorded in Volume 1603, Page 14and in Volume 1602, Page 808, Deed Records of Hidalgo County, Texas.

A fifteen foot (15') Utility Easement along the North side of subject property as shown on plat recorded in Volume 27, Page 67A, Map Records of Hidalgo County, Texas.

A fifteen foot (15') Easement to North Alamo Water Supply Corporation along the South side of subject property as shown on plat recorded in Volume 27, Page 67A, Map Records of Hidalgo County, Texas.

Easements and Conditions as shown on the Map or Plat thereof, filed for record in Volume 27, Page 67A, Map Records Hidalgo County, Texas.

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

Easements, or claims of easements, which are not of public record.

A thirty foot (30') Minimum Setback Line along the front of said property as shown on plat recorded in Volume 27, Page 67A, Map Records of Hidalgo County, Texas.

A seven foot (7') Minimum Setback Line along the sides of said property as shown on plat recorded in Volume 27, Page 67A, Map Records of Hidalgo County, Texas.

A twenty foot (20') Minimum Setback Line along the rear of said property as shown on plat recorded in Volume 27, Page 67A, Map Records of Hidalgo County, Texas.

Oil and Gas Lease dated June 12, 1951, recorded in Volume 119, Page 104 and dated November 16, 1955, recorded in Volume 181, Page 534, Oil and Gas Records of Hidalgo County, Texas.

All oil, gas and other minerals reserved in instrument dated May 13, 1996, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on May 25, 1996, under Clerk's File No. 525228.

All rights, titles and interests in and to all portions of the subject property lying within a drainage ditch, drainage pipe, drainage line, a canal or an irrigation line as may be claimed in fee by Hidalgo County Irrigation District No. 2.

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.

All ad valorem taxes for the year 2016 and all subsequent years.

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

For the same Consideration, Grantor hereby grants, sells, conveys, assigns and delivers to Grantee, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor, as owner of the Property but not as owner of any other Property in and to (i) strips or gores, if any, between the Property and abutting properties (except to the extent, if any, that such strips or gores abut or provide access to other properties owned by Grantor), (ii) any land lying in or under the bed of any street, alley, road or right-of-way, opened or proposed, abutting or adjacent to the Property, (iii) any leases and rental agreements (whether written or verbal) that grant a possessory interest in or that otherwise grant rights with regard to the use of all or any portion of the Property, and (iv) any easements, rights of way, rights of ingress and egress or other interests in, on or to, any land, highway, street, road or avenue, open or proposed, in, on, across from, in front of, abutting, adjoining or otherwise appurtenant to the Property, as well as all other rights, privileges and appurtenances owned by Grantor and in any way related to the Property and other rights and interests of Grantor hereunder conveyed, but reserving and retaining unto Grantor, its successors and assigns, the nonexclusive and coextensive right to the use and benefit of the same for the benefit of any other properties owned by Seller to which such rights are appurtenant.

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

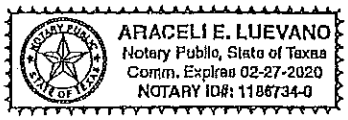
LUIS MARIO GUEL

SELINA GUEL

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 20th day of May, 2016, by LUIS MARIO GUEL.

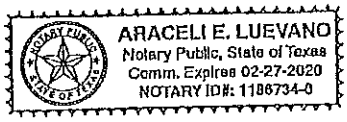


Notary Public, State of Texas

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 20th day of May, 2016, by SELINA GUEL.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:
CESAR AUGUSTO SOLANO
5714 E. Alberta Rd.
Edinburg, Texas 78539

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
File No.: GF#3166513;AL/bm

Chapter 232 Texas LGC Application

APPLICATION NO: 4-15722
Jun. 22, 2016

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

A2455-00-000-0004-00

[1] OWNER: SOLANO, CESAR AGUSTO

5704 E ALBERTA RD
EDINBURG, TX 78542
Telephone No. 533-2062

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

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

[6] USE OF BUILDING: B-44 MOBILEHOME

[7] LEGAL DESC./NAME OF SUBDIVISION
ALBERTA TERRACE LOT 4

LOCATION: 0

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $20,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
Prop. ID. 504541 ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT 30' REAR 20' SIDES 7'
FINISH FLOOR ELEV. 18 ABOVE CENETER LINE OF ST.

ALAN HERNANDEZ
Prepared by

Date

ALAN HERNANDEZ
Approved by

6-22-16
Date

Signature of Owner or Applicant

6-22-16
Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: LO
Panel No. /Suffix: 0425 L Pct: 4

Community No.: 480334

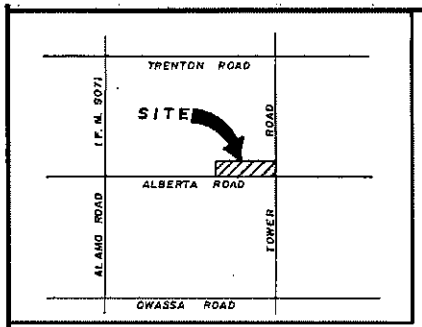
Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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]

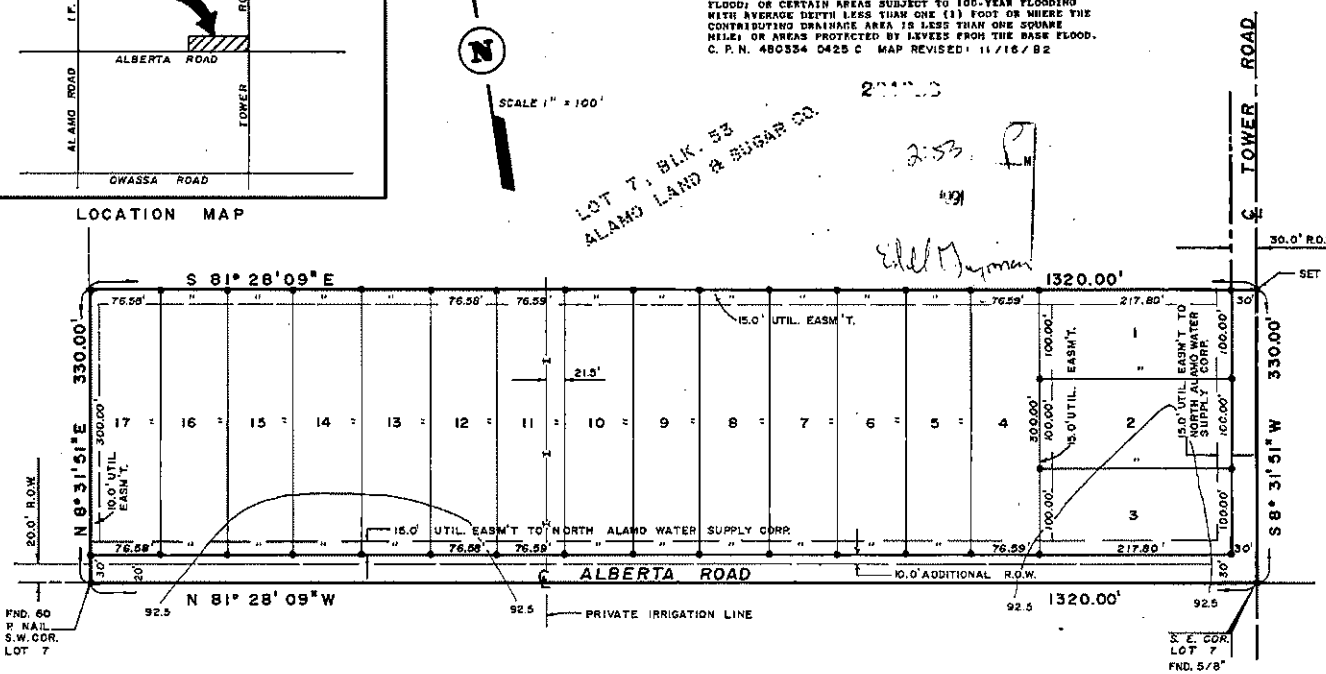
SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

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.



LOCATION MAP

FLOOD ZONE DESIGNATION: ZONE "B", AREAS BETWEEN LIMITS OF THE 100-YEAR FLOOD AND 500-YEAR FLOOD; OR CERTAIN AREAS SUBJECT TO 100-YEAR FLOODING WITH AVERAGE DEPTH LESS THAN ONE (1) FOOT OR WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE SQUARE MILE; OR AREAS PROTECTED BY LEVEES FROM THE BASE FLOOD. C. P. N. 480334 0425 C MAP REVISED: 11/15/82



ALBERTA TERRACE

BEING A SUBDIVISION OF THE SOUTH 10.00 ACRES OF LOT 7, BLOCK 53, ALAMO LAND AND SUGAR COMPANY SUBDIVISION, HIDALGO COUNTY, TEXAS.

Emilio Garcia
10-1-91

APPROVED FOR RECORDING BY COMMISSIONER'S COURT
This the 1st day of Oct. 1991
WILLIAM "BILLY" LEO, County Clerk
Hidalgo County, Texas
By ... Deputy

NOTES:
1 - MINIMUM BUILDING SETBACK LINES:
FRONT 30.00'
REAR 20.00'
SIDE 7.00'
SIDE ABUTTING STREET 15.00'
2 - MINIMUM FINISH FLOOR ELEVATION: 18" ABOVE PAVEMENT AT CENTERLINE OF ALBERTA ROAD OR TOWER ROAD
3 - ONE SINGLE FAMILY DWELLING PER LOT.
4 - CULVERTS FOR DRIVEWAYS MUST BE PROVIDED BY LOT PURCHASER.
5 - LEGEND: ● - DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE SHOWN
6 - THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION
7 - LOTS 1, 2, AND 4-17 DESIGNATED AS RESIDENTIAL LOT 3 DESIGNATED AS RESIDENTIAL OR COMMERCIAL
8 - LOT OWNERS SHALL BE RESPONSIBLE TO OBTAIN BUILDING AND SEPTIC TANK PERMITS FROM HIDALGO COUNTY
9 - DRAINAGE RETENTION PER LOT IS 412.00 C.F. (0.0094 ACRE-FEET)

METES AND BOUNDS

A 10.00 ACRE TRACT OF LAND BEING THE SOUTH 10.00 ACRES OF LOT 7, BLOCK 53, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, AS PER MAP RECORDED IN VOLUME 1, PAGE 24, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS. SAID 10.00 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 5/8" IRON ROD FOUND AT THE INTERSECTION OF THE CENTERLINES OF TOWER ROAD AND ALBERTA ROAD FOR THE SOUTHEAST CORNER OF LOT 7, AND THE SOUTHEAST CORNER OF THIS TRACT,

THENCE; N 81 28'09"W, ALONG THE SOUTH LINE OF LOT 7, AND THE CENTERLINE OF ALBERTA ROAD, PASSING AT 30.00 FEET AT A 90°00'00" ANGLE TO THE RIGHT A 1/2" IRON ROD SET AT 30.00 FEET FOR THE INTERSECTION OF THE WEST R.O.W. LINE OF TOWER ROAD, AND THE NORTH R.O.W. LINE OF ALBERTA ROAD, A TOTAL DISTANCE OF 1320.00 FEET TO A 60 PENNY NAIL FOUND FOR THE SOUTHWEST CORNER OF LOT 7, AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 8°31'51"E, ALONG THE WEST LINE OF LOT 7, PASSING A 1/2" IRON ROD SET AT 30.00 FEET FOR THE NORTH R.O.W. LINE OF ALBERTA ROAD, A TOTAL DISTANCE OF 330.00 FEET TO A 1/2" IRON ROD SET FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 81°28'09"E, PASSING A 1/2" IRON ROD SET AT 1290.00 FEET FOR THE WEST R.O.W. LINE OF TOWER ROAD, A TOTAL DISTANCE OF 1320.00 FEET TO A COTTON PICKER SPINDLE SET ON THE EAST LINE OF LOT 7, AND IN THE CENTERLINE OF TOWER ROAD FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 8°31'51"W, ALONG THE EAST LINE OF LOT 7, AND THE CENTERLINE OF TOWER ROAD, A DISTANCE OF 330.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 10.00 ACRES OF LAND MORE OR LESS.

CHECKED FOR DRAINAGE
BY:

27 67A

STATE OF TEXAS
COUNTY OF HIDALGO

I, (WE) THE UNDERSIGNED, OWNER(S) OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE ALBERT TERRACE SUBDIVISION TO THE COUNTY OF HIDALGO, TEXAS, AND WHOSE NAME(S) IS (ARE) SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OF CONSIDERATION THEREIN EXPRESSED.

Mike R. Kormeier
MIKE R. KORMEIER

Gary L. Jackson
GARY L. JACKSON

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED MIKE R. KORMEIER AND GARY L. JACKSON KNOWN TO ME TO BE THE PERSON(S) WHOSE NAME(S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE (THEY) EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 21st DAY OF August A.D. 1991.

Susan J. Headley
SUSAN J. HEADLEY NOTARY PUBLIC

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 2 ON THIS 5th DAY OF September 1991.

Bess Fortenberry
SECRETARY

T. R. Morin
PRESIDENT

STATE OF TEXAS
COUNTY OF HIDALGO

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

Alfonso Quintanilla
ALFONSO QUINTANILLA
R.P.L.S. No. 4856

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND, AND FURTHER CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

STATE OF TEXAS
ROBERT BEATTIE
20211
REGISTERED PROFESSIONAL ENGINEER

ROBERT BEATTIE
P.E. 20211

DRAWN: 8/19/91

BEATTIE, HEADLEY & ASSOCIATES
CONSULTING ENGINEERS & LAND SURVEYORS
122 S. 12TH AVE. EDINBURG, TEXAS. 78539 PH. 381-6480

	PLANNING DEPT. PCT 3 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	DOROTEO GARCIA	3-17100
2.		
3.		
4.		
5.		
6.		
7.		
	COMM. COURT : NOVEMBER 15, 2016	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 3-17100
10/25/16

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Doctor Capacin

Address: 2902 RUTGERS AVE
MCALLEN TX 78504

Phone: 956-999-3092

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	**Authorized Signature**
Inspection/Permit No:		Nelms Rechin
Date Approved:	/ /	10/27/16

Water Supplier: Agua SUD

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: 100327894

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: West Mission Estates #4 Lot 20 ,

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 12-06-02);

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

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

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

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

Sandra Cantu 10/26/16
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 3-17100
10/25/16

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: Docatea Garcia

Address: 2908 RUTGERS AVE
MCALLEN TX 78504

Phone: 956 999-3092

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

West Mission Estates #4 Lot 20

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Docatea Garcia
Requesting Party (Signature)

10-26-16
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/26/16
Date

Sandra Cantu
County Official

WARRANTY DEED

Grantor: **GERARDO SALAZAR and MARIANITA SALAZAR**
Grantor's Address (including county): **527 Glenvale Houston, Texas 77060 Harris County**

Grantee: **DOROTEO GARCIA and ANTONIA GARCIA**
Grantee's Address: (including county): **2908 Rutgers Ave. Mcallen, TX 78504 Hidalgo County**

Consideration: Ten and No/100 Dollars and other consideration

Property (including any improvements):

Lot twenty 20, West Mission Estates Subdivision No. 4 as shown by the map or plat thereof recorded in Volume 41, Pages 51, 52 & 53, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases,mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
9. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
10. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
11. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat thereof, recorded in Volume 37, Pages 154, 155 & 156, of the Map Records of Hidalgo County, Texas;
12. Subdivision Restrictions affecting the subject property filed for record in the Office of the County Clerk of Hidalgo County, Texas.

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

NO TITLE EXAMINATION WAS REQUESTED IN CONECTION WITH THE PREPARATION OF THIS DOCUMENT, NOR WAS ANY MADE. THE PREPARE EXPRESSES NO OPINION ON TITLE TO THIS PROPERTY.

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

ACKNOWLEDGEMENT

This instrument was acknowledged before me on this the, 15th day of March, 2016 By Gerardo Salazar and Marianita Salazar.

Gerardo Salazar
GERARDO SALAZAR(Grantor)

Marianita Salazar
MARIANITA SALAZAR(Grantor)

Carlos Reyna
Notary Public, State of Texas
Commission # 12884929
Expires: 01/21/2020

Carlos Reyna
Notary Public
In and For the State of Texas

Chapter 232 Texas LGC Application

APPLICATION NO:
3-17100
Oct. 25, 2016

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

W3720-04-000-0020-00

[1] OWNER: GARCIA, DOROTEO & ANTONIA
2908 RUTGERS AVE

MCALLEN, TX 78504
Telephone No. 999-3092

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

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

[5] SIZE OF STRUCTURE: 910 Sq. Ft.

[6] USE OF BUILDING: RES MH ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
WEST MISSION ESTATES #4 LOT 20
X-44

LOCATION: 0 7 ML & IOWA

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $5,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 25' SIDES 6' REAR 35'
18 INCHES ABOVE TOP OF CURB.

Sandra Cantu — Prepared by — 10/25/16 Date

E. Ceballos — Approved by — 10/19/16 Date

X Doroteo Cantu — Signature of Owner or Applicant — 10-25-16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0290D
Panel No. /Suffix:_____ Pct: 3

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

AI-57199 **Executive Office** **6. A.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of Right of Way Permits:
North Alamo Water Supply Corporation: Rogers Road- from the centerline of Citation St. go east 500 feet on the north side of Rogers Road, will adjust the existing 2 inch water line for the next 175 feet. Rogers Road- from the northeast corner of Penelope Dr. and Rogers Road, will adjust the existing 2 inch waterline on the north side of Rogers Road.

BACKGROUND

Fiscal Impact

Attachments

NAWSCRogersRD

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/03/2016 01:22 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Rebecca Gomez Started On: 11/03/2016 09:12 AM

Final Approval Date: 11/10/2016

REVISED JANUARY 2016

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 15th day of November, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO**:
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch /**water**/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said **water**/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**:

Rogers Road – from the centerline of Citation St. go east 500 feet on the north side of Rogers Road, will adjust the existing 2 inch water line for the next 175 feet.

Rogers Road – from the northeast corner of Penelope Dr. and Rogers Road, will adjust the existing 2 inch waterline on the north side of Rogers Road.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 2 inch water line along the above described public road being conditioned that Permittee agrees that:

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

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

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

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

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

AI-57163 **Tax Refunds** **7. A.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
P7350.00.000.0015.00	AMERICAN TAX REPORTING INC	12,483.43
P8270.00.000.0001.00	AMERICAN TAX REPORTING INC	$6,734.61
P8270.00.000.0001.00	AMERICAN TAX REPORTING INC	$6,844.16
S2979.00.00A.0002.00	SHARY RETAIL LTD	$5,671.69
S2979.00.00A.0004.00	W R I	$15,370.72
S2979.00.00A.0004.00	SHARY RETAIL LTD	$9,589.60
S2979.00.00A.0004.00	SHARY RETAIL LTD	$33,786.88
S2979.00.00A.0004.00	SHARY RETAIL LTD	$31,424.24
S2979.00.00A.0006.00	WEINGARTEN REALTY	$5,100.47
S2979.00.00A.0006.00	SHARY RETAIL LTD	$3,153.64
S2979.00.00A.0008.00	WEINGARTEN REALTY	$2,525.11
S2979.00.00A.0010.00	SHARY RETAIL LTD	$3,182.41
S2979.00.00A.0011.00	WEINGARTEN REALTY	$3,985.92

BACKGROUND

Fiscal Impact

Attachments

ComCourt11152016-CO

Form Review

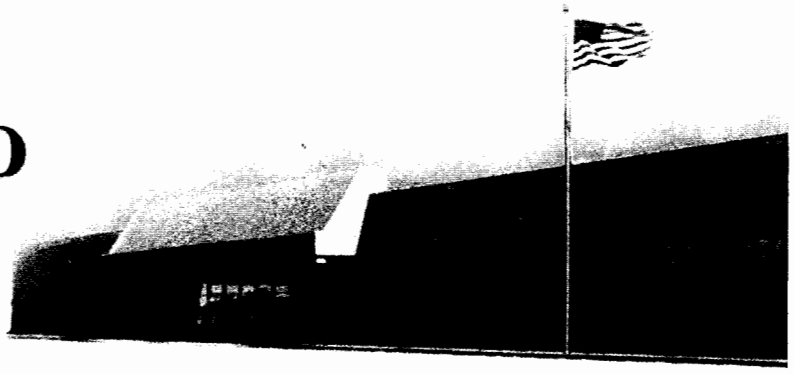
Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/01/2016 10:22 AM
Linda Flores	Linda Flores	11/01/2016 01:05 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Sylvia Perez		Started On: 11/01/2016 09:22 AM

Final Approval Date: 11/10/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

Nov 1, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County District Court has ordered a correction to the tax roll as allowed by Property Tax Code Section 42.43. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal Jr.

Pablo (Paul) Villarreal, Jr., PCC

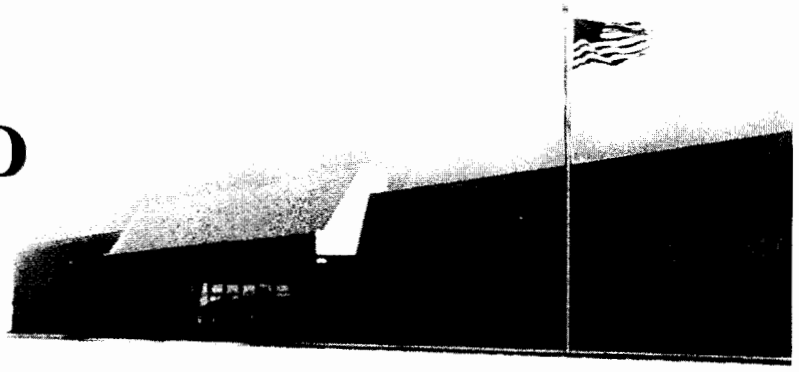
sp

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
P7350.00.000.0015.00	AMERICAN TAX REPORTING INC.	$12,483.43
P8270.00.000.0001.00	AMERICAN TAX REPORTING INC.	$6,734.61
P8270.00.000.0001.00	AMERICAN TAX REPORTING INC.	$6,844.16
S2979.00.00A.0002.00	SHARY RETAIL LTD	$5,671.69
S2979.00.00A.0004.00	W R I	$15,370.72
S2979.00.00A.0004.00	SHARY RETAIL LTD	$9,589.60
S2979.00.00A.0004.00	SHARY RETAIL LTD	$33,786.88
S2979.00.00A.0004.00	SHARY RETAIL LTD	$31,424.24
S2979.00.00A.0006.00	WEINGARTEN REALTY	$5,100.47
S2979.00.00A.0006.00	SHARY RETAIL LTD	$3,153.64
S2979.00.00A.0008.00	WEIGARTEN REALTY	$2,525.11
S2979.00.00A.0010.00	SHARY RETAIL LTD	$3,182.41
S2979.00.00A.0011.00	WEINGARTEN REALTY	$3,985.92

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
FIRST NATIONAL BANK(PD BY: AMERICAN TAX REPORTING INC)

Present mailing address *(number and street)*
PO BOX 660

City, town or post office, state, ZIP code	Phone *(area code and number)*
EDINBURG, TX 78540	

Legal description (or attach copy of the tax bill or tax receipt): PLAZA CENTRAL LOT 15 & 16

Step 2: Describe the property

LOT 15 & 16

Address or location of property: 852 MANZANILIA CT

565074

Account number of property: P7350.00.000.0015.00

Tax receipt number: OR 27528398

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	12/30 / 2014	$ 44,542.61	$ 12,483.43
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 12,483.43

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C7357-14C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature | Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-23-16

sign here — Authorized official | Date 10/28/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, Tax Code)* | Date 10-24-16 CAP

10/21/16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
PLAINS CAPITAL BANK (PD BY: AMERICAN TAX REPORTING INC)

Present mailing address *(number and street)*
3835 APPALOSSA ST

City, town or post office, state, ZIP code	Phone *(area code and number)*
EDINBURG, TX 78542	

Legal description (or attach copy of the tax bill or tax receipt): PRATER LOT 1

Step 2: Describe the property

PRATER LOT 1

Address or location of property: 312 E 4 MILE RD

566214

Account number of property: P8270.00.000.0001.00

Tax receipt number: OR 27526535

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	12/16 / 2014	$ 14609.26	$ 6,734.61
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 6,734.61

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C7359-14-I

DUE DATE DECEMBER 25, 2016

SP

Step 4: sign the form

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

sign here — Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-28-16

sign here — Authorized official

Date 10/28/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 10-21-16

10/21/16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
PLAINS CAPITAL BANK (PD BY: AMERICAN TAX REPORTING INC)

Present mailing address *(number and street)*
3835 APPALOSSA ST

City, town or post office, state, ZIP code	Phone *(area code and number)*
EDINBURG, TX 78542	

Legal description (or attach copy of the tax bill or tax receipt): PRATER LOT 1

Step 2: Describe the property

PRATER LOT 1

Address or location of property: 312 E 4 MILE RD

566214

Account number of property: P8270.00.000.0001.00

Tax receipt number: OR 27526535

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	12/16 / 2015	$ 14,846.91	$ 6,844.16
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 6,844.16

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C7359-14-I

DUE DATE DECEMBER 25, 2016

SP

Step 4: sign the form

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

sign here — Signature | Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-27-16
10/28/16

sign here — Authorized official | Date 10/28/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 10-21-16

10/21/16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name	SHARY RETAIL LTD
Present mailing address *(number and street)*	PO BOX 839999
City, town or post office, state, ZIP code	SAN ANTONIO, TX 78283-3999
Phone *(area code and number)*	

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 2 BLK A

Address or location of property: 2901 E EXPWY 83

707592

Account number of property: S2979.00.00A.0002.00

Tax receipt number: OR 20067806

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2011	01/25 / 2012	$ 163,131.07	$ 5,671.69
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 5,671.69

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature | Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: VL 10/25/16 R.C 10/28/16

sign here — Authorized official | Date 10/28/16

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here | Date 10/24/16

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD (PD BY: W R I)

Present mailing address *(number and street)*
2600 CITADEL PLAZA DR. STE 300

City, town or post office, state, ZIP code
HOUSTON, TX 77008

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 4 BLK A

Address or location of property: 2519 E EXPWY 83

707593

Account number of property:
S2979.00.00A.0004.00

Tax receipt number:
OR 13347468

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2008	01/27 / 2009	$ 151,315.15	$ 15,370.72
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 15,370.72

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10/25/16 10/28/16

sign here — Authorized officer

Date 10/28/16

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Paul Kollaros

Date 10-24-16

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD

Present mailing address *(number and street)*
2600 CITADEL PLAZA DR. STE 300

City, town or post office, state, ZIP code
HOUSTON, TX 77008

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 4 BLK A

Address or location of property: 2519 E EXPWY 83

707593

Account number of property: S2979.00.00A.0004.00

Tax receipt number: OR 15584960

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2009	01/28 / 2010	$ 151,709.29	$ 9,589.60
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 9,589.60

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE 10/28/16

sign here — Authorized official

Date 10/28/16

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here

Date 10/24/16

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name SHARY RETAIL LTD	
Present mailing address *(number and street)* PO BOX 3467	
City, town or post office, state, ZIP code HOUSTON, TX 77253-3467	Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 4 BLK A

Address or location of property: 2519 E EXPWY 83

707593

Account number of property: S2979.00.00A.0004.00

Tax receipt number: OR 17740477

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2010	01/25 / 2011	$ 177,293.97	$ 33,786.88
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 33,786.88

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature | Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: VLZ 10/28/16

sign here — Authorized official | Date 10/28/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 10/24/16

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name SHARY RETAIL LTD	
Present mailing address *(number and street)* PO BOX 839999	
City, town or post office, state, ZIP code SAN ANTONIO, TX 78283-3999	Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 4 BLK A

Address or location of property: 2519 E EXPWY 83

707593

Account number of property: S2979.00.00A.0004.00 OR 20067806

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2011	01/25 / 2012	$ 176,210.44	$ 31,424.24
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 31,424.24

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature	Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10/25/16 10/28/16

sign here — Authorized official	Date
	10/28/16
sign here — Collector(s) of taxing unit(s) ~~for refund applications~~ over *(insert amount for which governing body approval is required under Section 31.11, Tax code)*	Date
	10/24/16

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD (PD BY: WEINGARTEN REALTY)

Present mailing address *(number and street)*
2600 CITADEL PLAZA DR. STE 300

City, town or post office, state, ZIP code
HOUSTON, TX 77008

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 6 BLK A

Address or location of property: EXPWY 83

707595

Account number of property: S2979.00.00A.0006.00

Tax receipt number: OR 13972919

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2008	03/31 / 2009	$ 50,990.55	$ 5,100.47
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 5,100.47

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature

Date of application for tax refund

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10/25/16
10/28/16

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized official

Date 10/28/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 10/24/16

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name	
SHARY RETAIL LTD	
Present mailing address *(number and street)* 2600 CITADEL PLAZA DR. STE 300	
City, town or post office, state, ZIP code HOUSTON, TX 77008	Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 6 BLK A

Address or location of property: EXPWY 83

707595

Account number of property: S2979.00.00A.0006.00 OR 15584960 Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2009	01/28 / 2010	$ 50,892.30	$ 3,153.64
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 3,153.64

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature | Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10/25/16

sign here — Authorized officer | Date 10/28/16 10/28/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 10/24/16

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD (PD BY: WEINGARTEN REALTY)

Present mailing address *(number and street)*
2600 CITADEL PLAZA DR STE 300

City, town or post office, state, ZIP code
HOUSTON, TX 77008

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 8 BLK A

Address or location of property: 2501 E. EXPWY 83

707597

Account number of property:
S2979.00.00A.0008.00

Tax receipt number:
OR 13972919

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2008	03/31 / 2009	$ 30,214.01	$ 2,525.11
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 2,525.11

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10/27/16
P.C 10/28/16

sign here — Authorized officer

Date 10/28/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, Tax code)*

Date 10/24/16

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD

Present mailing address *(number and street)*
2600 CITADEL PLAZA DR. STE 300

City, town or post office, state, ZIP code
HOUSTON, TX 77008

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 10 BLK A

Address or location of property: 2419 E. EXPWY 83

707599

Account number of property:

S2979.00.00A.0010.00

Tax receipt number:

OR 13921297

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2008	03/23 / 2009	$ 34,188.69	$ 3,182.41
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 3,182.41

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE 10/27/16
10/28/16

sign here — Authorized official

Date 10/28/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 10/24/16

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD (Weingarten Realty)

Present mailing address *(number and street)*
2600 CITADEL PLAZA DR

City, town or post office, state, ZIP code	Phone *(area code and number)*
HOUSTON, TX 77008	

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 11 BLK A

Address or location of property: 2401 E. EXPWY 83

707600

Account number of property: S2979.00.00A.0011.00 OR Tax receipt number: 13972919

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2008	03/31 / 2009	$ 46,679.15	$ 3,985.92
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 3,985.92

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature | Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☐ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-27-16

sign here — Authorized officer | Date 10/28/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11 Tax code)* | Date 10/24/16

10/24/16

AI-57177 **Tax Refunds** **7. B.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
S2979.00.00A.0001.00	WEINGARTEN REALTY	$29,314.19
S2979.00.00A.0001.00	SHARY RETAIL LTD	$18,592.12
S2979.00.00A.0001.00	SHARY RETAIL LTD	$14,653.31
S2979.00.00A.0001.00	H-E-B	$11,147.01
S2979.00.00A.0002.00	WEINGARTEN REALTY	$20,320.93
S2979.00.00A.0002.00	SHARY RETAIL LTD	$12,677.98
S2979.00.00A.0002.00	SHARY RETAIL LTD	$9,873.18

BACKGROUND

Fiscal Impact

Attachments

ComCourt11152016CO(2)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/01/2016 02:26 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

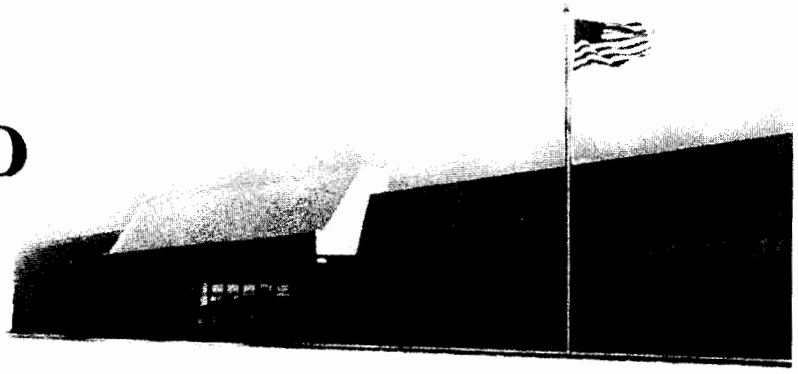
Form Started By: Sylvia Perez Started On: 11/01/2016 01:41 PM

Final Approval Date: 11/10/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

Nov 1, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County District Court has ordered a correction to the tax roll as allowed by Property Tax Code Section 42.43. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

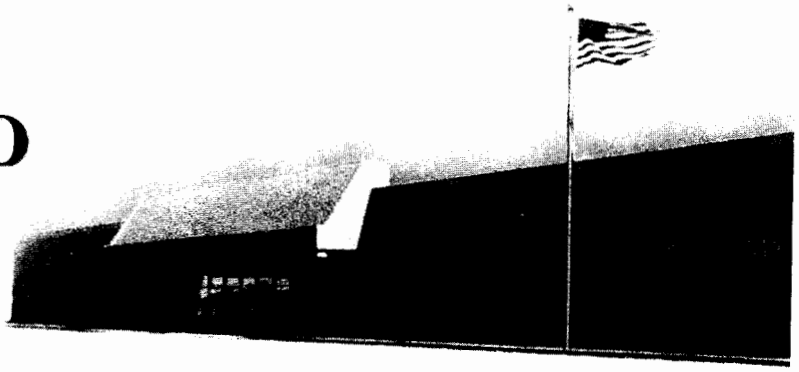
sp

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
S2979.00.00A.0001.00	WEINGARTEN REALTY	$29,314.19
S2979.00.00A.0001.00	SHARY RETAIL LTD	$18,592.12
S2979.00.00A.0001.00	SHARY RETAIL LTD	$14,653.31
S2979.00.00A.0001.00	H-E-B	$11,147.01
S2979.00.00A.0002.00	WEINGARTEN REALTY	$20,320.93
S2979.00.00A.0002.00	SHARY RETAIL LTD	$12,677.98
S2979.00.00A.0002.00	SHARY RETAIL LTD	$9,873.18

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD & (Pd by: Weingarten Realty)

Present mailing address *(number and street)*
2600 CITADEL PLAZA DR STE 300

City, town or post office, state, ZIP code	Phone *(area code and number)*
HOUSTON, TX 77008	

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 1 BLK A

Address or location of property: 2409 E EXPWY 83

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-21-16

707591 &

Account number of property:

S2979.00.00A.0001.00 &

10/31/16

Tax receipt number:

OR 13972919

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2008	03/31 / 2009	$ 287551.19	$ 29,314.19
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 29,314.19 &

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here ➡ Signature	Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here ➡ Authorized officer	Date 10/31/16
sign here ➡ Collector(s) of taxing unit(s) ~~for refund~~ applications over *(insert amount for which governing body approval is required under Section 31.11, Tax Code)*	Date 10-24-16

Jane Gillam &

Ⓑ 10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name: SHARY RETAIL LTD d

Present mailing address *(number and street)*: 2600 CITADEL PLAZA DR STE 300

City, town or post office, state, ZIP code: HOUSTON, TX 77008

Phone *(area code and number)*:

Step 2: Describe the property

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

LOT 1 BLK A

Address or location of property: 2409 E EXPWY 83

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-21-16

707591 d

Account number of property:

S2979.00.00A.0001.00 d

Tax receipt number:

OR 15766885

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2009	01/29 / 2010	$ 290,759.43	$ 18,592.12
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 18,592.12 d

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here ➡ Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here ➡ Authorized officer

Date: 10/31/16

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date: 10-24-16 CHP d

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD

Present mailing address *(number and street)*
PO BOX 3467

City, town or post office, state, ZIP code
HOUSTON, TX 77253-3467

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 1 BLK A

Address or location of property: 2409 E EXPWY 83

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-21-16

707591

Account number of property:

Tax receipt number:

S2979.00.00A.0001.00 OR 17973274

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2010	01/31 / 2011	$ 290,936.08	$ 14,653.31
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 14,653.31

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer

Date 10/31/16

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here

Date 10/24/16

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD (PD BY: H-E-B)

Present mailing address *(number and street)*
PO BOX 839999

City, town or post office, state, ZIP code	Phone *(area code and number)*
SAN ANTONIO, TX 78283	

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 1 BLK A

Address or location of property: 2409 E EXPWY 83

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-31-16

707591

Account number of property:

S2979.00.00A.0001.00

Tax receipt number:

OR 20435831

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2011	01/31 / 2012	$ 300,870.68	$ 11,147.01
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 11,147.01

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here ➡ Signature	Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here ➡ Authorized officer	Date
	10/31/16
sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*	Date
Paul Ullard	10/24/16

(B) 10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD (PD BY: WEINGARTEN REALTY)

Present mailing address *(number and street)*
2600 CITADEL PLAZA DR STE 300.

City, town or post office, state, ZIP code
HOUSTON, TX 77008

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 2 BLK A

Address or location of property: 2901 E EXPWY 83

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-31-16

707592

Account number of property:

Tax receipt number:

S2979.00.00A.0002.00

OR 13972919

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2008	03/31 / 2009	$ 183,650.88	$ 20,320.93
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 20,320.93

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized official

Date 10/31/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 10/24/16

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name: SHARY RETAIL LTD d

Present mailing address *(number and street)*: 2600 CITADEL PLAZA DR STE 300.

City, town or post office, state, ZIP code: HOUSTON, TX 77008

Phone *(area code and number)*:

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 2 BLK A

Address or location of property: 2901 E EXPWY 83

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-31-16

707592 d

Account number of property: S2979.00.00A.0002.00d

Tax receipt number: OR 15584960

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2009	01/28 / 2010	$ 184,129.25	$ 12,677.98
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 12,677.98 d

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here ➡ Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here ➡ Authorized official

Date 10/31/16

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 10/24/16 d

10-24-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name	
SHARY RETAIL LTD	
Present mailing address *(number and street)* PO BOX 3467	
City, town or post office, state, ZIP code HOUSTON, TX 77253-3467	Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY-TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 2 BLK A

Address or location of property: 2901 E EXPWY 83

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: BL 10/31/16
L.C 10/31/16

707592

Account number of property:

Tax receipt number:

S2979.00.00A.0002.00

OR 17740477

Step 3: Give the tax payment information

	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1.	ALL ENTITIES	2010	01/25 / 2011	$ 183,022.56	$ 9,873.18
2.			/	$	$
3.			/	$	$
4.			/	$	$
5.			/	$	$ 9,873.18

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-2788-08-C

DUE DATE DECEMBER 19, 2016

SP

Step 4: sign the form

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

sign here — Signature | Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized official | Date 10/31/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 10/24/16

10-24-16

AI-57162 **Tax Refunds** **7. C.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
00027.90.300.0005.00	CASE TECH INTERNATIONAL, INC.	$6,647.04

BACKGROUND

Fiscal Impact

Attachments

ComCourt11152016-S

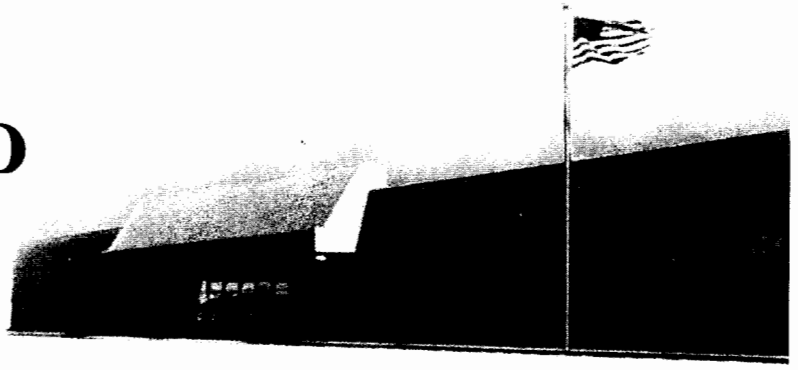
Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/01/2016 10:21 AM
Linda Fong	Veronica Ortiz	11/10/2016 04:30 PM
Linda Flores	Linda Flores	11/10/2016 04:53 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Sylvia Perez		Started On: 11/01/2016 09:13 AM
Final Approval Date: 11/10/2016		

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

Nov 1, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal Jr.
Pablo (Paul) Villarreal, Jr., PCC

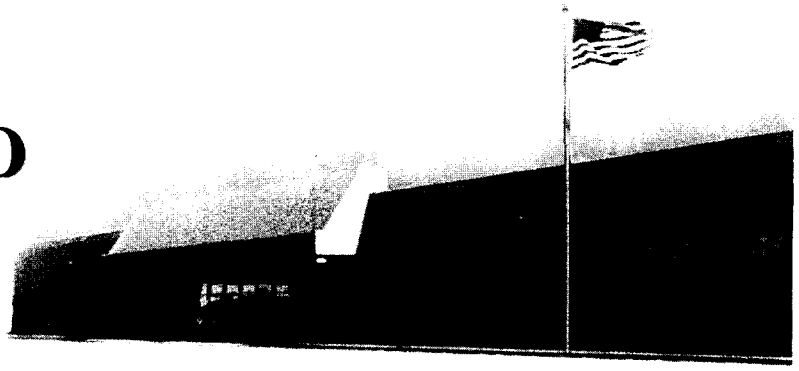
sp

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
00027.90.300.0005.00	CASE TECH INTERNATIONAL, INC	$6,647.04

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
CASE TECH INTERNATIONAL, INC

Present mailing address *(number and street)*
195 SOUTHBELT INDUSTRIAL DR

City, town or post office, state, ZIP code
HOUSTON, TX 77047-7020

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): F&F/M&E/INVENTORY

Step 2: Describe the property

Address or location of property:

20404413

Account number of property:
00027.90.300.0005.00

OR

Tax receipt number:
23043208

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2012	2/8 / 13	$ 8,6347.76	$ 6,647.04
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 6,647.04

Taxpayer's reason for refund *(attach supporting documentation)*: ENTITY CODE CORRECTION

RF0160910. NET REFUND $934.30. APPLY FULL REFUND BACK TO ACCOUNT.

MM

Step 4: sign the form

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

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-28-16
10/28/16

sign here — Authorized Officials — Date 10/28/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 10-18-16

10/21/16

AI-57256 **Membership Dues** **8. A.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

Fire Marshal (1100):
Approval to pay required certification renewal fees and applicable late fees in the amount of $1,050.00 to the Texas Commission on Fire Protection for Hidalgo County Fire Marshal employees and auxiliary deputies with authorization for County Treasurer to issue payment once auditing procedures are completed by County Auditor (Requisition # 00309406).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-422-10-300-001-0-811

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

BUDGETARY IMPACT:

Funding available as of 11/08/2016 in req # 00309406

Attachments

TCFP RENEWALS

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/08/2016 01:22 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Elizabeth Castro Started On: 11/08/2016 11:18 AM

Final Approval Date: 11/10/2016

Texas Commission on Fire Protection

P.O. Box 2286, Austin, Texas 78768-2286
512-936-3838 - certifications@tcfp.state.tx.us

Annual Department Renewal Invoice

Invoice Number: 116323 for Hidalgo Co. Fire Marshal Office (FDID - 24)

USPS Method - TCFP

« « « « « « Important » » » » » »

- Attach a check or money order to this invoice.
- Mail both to the address at the top of the invoice.

Employee reconciliation:	Certified: - Friday, November 04, 2016 by: Eric Sanchez
CE Validation:	Certified: - Friday, November 04, 2016 by: Eric Sanchez
Invoice Generation:	Certified: - Friday, November 04, 2016 by: Eric Sanchez

Main department renewal statement details	
Number of employees renewed on this invoice:	7
Amount due if postmarked before 1 November 2016:	$525.00
Amount due if postmarked in November 2016:	$787.50
Amount due if postmarked on 1 December 2016 or later:	$1,050.00

IMPORTANT: This invoice and payment must be postmarked by 31 October 2016 or late fees will apply. TCFP recommends that you mail your payment no later than 21 October 2016 to ensure your payment gets posted before your employee certifications expire.

Addendum:

- A listing of the employees included on this renewal invoice may be found in the department management section of FIDO.
- A list of employees who require separate invoices is also provided in the department management section of FIDO.
- A list of employees who are ineligible to renew can also be found in the department management section of FIDO.

Date printed: 11/4/2016 1:25:38 PM

Main employee renewal details - Invoice: 116323

Managing:Hidalgo Co. Fire Marshal Office - FDID: 24

#	Last name	First name	Middle	Suffix	PIN	Certifications
1	Casas	Rolando			9344753	A1: Arson Investigator Basic C1: Fire Investigator Basic F1: Firefighter Basic I1: Inspector Basic N1: Fire Service Instructor I WFF1: Wildland Fire Fighter Basic
2	Franz	John	David	Jr.	2144692508	C1: Fire Investigator Basic I1: Inspector Basic
3	Garza	Homero			20336	A1: Arson Investigator Basic I1: Inspector Basic
4	Ramirez	Victor			9616771	A1: Arson Investigator Basic C1: Fire Investigator Basic F1: Firefighter Basic I1: Inspector Basic
5	Saldana	Ricardo			83593408	A3: Arson Investigator Advanced C3: Fire Investigator Advanced F3: Firefighter Advanced I3: Inspector Advanced N2: Fire Service Instructor II
6	Sanchez	Eric	Lee		22174	A1: Arson Investigator Basic C1: Fire Investigator Basic F1: Firefighter Basic I1: Inspector Basic N2: Fire Service Instructor II WFF1: Wildland Fire Fighter Basic
7	Villarreal	Medardo			1045193088	A1: Arson Investigator Basic C1: Fire Investigator Basic I1: Inspector Basic

Renewal invoice: for Hidalgo Co. Fire Marshal Office of FiscalYear 2017 Status: Pending (unpaid) - as of Friday, November 04, 2016						
#	Last name	First name	Middle	Suffix	PIN	Certifications
1	Casas	Rolando			9344753	A1: Arson Investigator Basic
						C1: Fire Investigator Basic
						F1: Firefighter Basic
						I1: Inspector Basic
						N1: Fire Service Instructor I
						WFF1: Wildland Fire Fighter Basic
2	Franz	John	David	Jr.	2144692508	C1: Fire Investigator Basic
						I1: Inspector Basic
3	Garza	Homero			20336	A1: Arson Investigator Basic
						I1: Inspector Basic
4	Ramirez	Victor			9616771	A1: Arson Investigator Basic
						C1: Fire Investigator Basic
						F1: Firefighter Basic
						I1: Inspector Basic
5	Saldana	Ricardo			83593408	A3: Arson Investigator Advanced
						C3: Fire Investigator Advanced
						F3: Firefighter Advanced
						I3: Inspector Advanced
						N2: Fire Service Instructor II
6	Sanchez	Eric	Lee		22174	A1: Arson Investigator Basic
						C1: Fire Investigator Basic
						F1: Firefighter Basic
						I1: Inspector Basic
						N2: Fire Service Instructor II
						WFF1: Wildland Fire Fighter Basic
7	Villarreal	Medardo			1045193088	A1: Arson Investigator Basic
						C1: Fire Investigator Basic
						I1: Inspector Basic

AI-57170 **Head Start** **9. A.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Texas Department of Agriculture Meals/Snacks Report.

BACKGROUND

Policy Council Approval: 10.19.16

Fiscal Impact

Attachments

Meaks/Snacks Reports

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/01/2016 11:29 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Linda Galaviz		Started On: 11/01/2016 11:09 AM
Final Approval Date: 11/10/2016		

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: October 19, 2016

SUBJECT: Approval of Monthly Texas Department of Agriculture Meals and Snacks Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals/Snacks Report

****

INITIATED BY: Gilbert Silva, Child Nutrition Director G.S.

REVIEWED BY: Edmundo Garcia, Assistant Director for Operations

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture

Meals and Snack Report

	Oct.'15	Nov.'15	Dec.'15	Jan.'16	Feb.'16	Mar.'16	April.'16	May. '16	June/July '15	Aug. '16	*Sept. '16	Meal Totals
Breakfast	68,556	48,190	41,493	56,870	64,013	45,404	66,603	55,618	Centers closed	24,662	68,172	539,581
Lunch	68,279	47,974	40,793	56,892	63,941	45,273	65,482	55,264	Centers closed	24,799	68,081	536,778
PM Snack	61,651	40,991	35,474	50,764	59,609	42,354	59,394	47,392	Centers closed	23,769	61,635	483,033
Monthly Totals	198,486	137,155	117,760	164,526	187,563	133,031	191,479	158,274	0	73,230	197,888	1,559,392

*Preliminary

Rates for Free Meal Reimbursement Effective July 1, 2016 to June 30, 2017

Breakfast: $ 1.71

Lunch: $ 3.16

Cash in Lieu of Commodities (Lunch): $0.2375

Snack: $ 0.86

Submitted by: Gilbert Silva, Child Nutrition Director

AI-57172 **Head Start** **9. B.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Children's Applications Report for Program Year 2016-2017

BACKGROUND

Policy Council Approval: 10.19.16

Fiscal Impact

Attachments

Childrens Applications

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/01/2016 11:30 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Linda Galaviz Started On: 11/01/2016 11:17 AM

Final Approval Date: 11/10/2016

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: October 19, 2016

SUBJECT: Approval of Monthly Children's Applications Report for Program Year 2016-2017

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met. All applications must be approved by the Policy Council.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Applications Report

****

INITIATED BY: Elvira Segura, Family Services Director E. S.

REVIEWED BY: Edmundo Garcia, Assistant Director for Operations

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Application Status Report: 2016-2017 (Approval Date:10/19/2016)

	Location	Lic-Cap	# - Class	Quota	Returnees	PC Approved	Pending PC	Waitlist	Over Income
1	Alamo	119	6	118	57	61		6	
2	Alton	120	6	120	48	72	3	14	
3	Austin	176	7	140	74	66	7	22	
4	Donna I	160	7	140	74	66		36	
5	Donna II	60	3	60	32	28	1	18	
6	Edcouch	210	10	200	102	98	3	10	
7	Edinburg I	67	3	60	22	38		1	
8	Edinburg II	34	2	34	15	19		13	
9	Edinburg III	51	3	51	24	27	1	14	
10	Edinburg IV	232	10	200	84	116		28	
11	Edinburg V	189	8	160	80	80		28	
12	Farias	136	6	132	63	69		33	
13	Hidalgo	60	2	40	25	15	1	9	
14	La Herencia	52	3	51	25	26		10	
15	La Joya	116	4	80	32	48	2	34	
16	Las Milpas I	120	4	80	33	47	4	28	
17	Longoria	100	4	88	45	43		7	
18	McAllen IV	51	3	51	26	25		6	
19	McAllen V	107	5	100	47	53		28	
20	McAllen VI	51	3	51	21	30		7	
21	Mercedes I	119	6	119	61	58		51	
22	La Estancia	34	2	34	17	17		10	
23	Mission I	109	3	60	46	14	2	8	
24	Mission II	148	7	140	57	83	3	13	
25	Mission III	51	3	51	29	22		8	
26	Mission IV	62	3	60	25	35		1	
27	Monte Alto	41	2	40	16	24		11	
28	Palacios	198	8	176	80	96	1	18	
29	Palmview II	192	8	160	70	90		26	
30	Palmview III	122	6	120	72	48	1	9	
31	Pharr	100	5	100	33	67	1	24	
32	Progreso	60	2	40	26	14	1	2	
33	San Carlos	100	4	80	40	40		32	
34	San Juan I	60	3	60	35	25		17	
35	San Juan II	182	7	140	64	76	2	33	
36	Sullivan City	124	4	80	58	22	1	10	
37	UTRGV	34	2	34	15	19		14	
38	Weslaco I	84	4	80	41	39	1	24	
39	Weslaco III	100	5	100	47	53		18	
40	Western Rd	69	3	60	20	40	4	17	
	GRAND TOTAL	4200	186	3690	1781	1909	39	657	

AI-57171 **Head Start** **9. C.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Special Services Report

BACKGROUND

Policy Council Approval: 10.19.16

Fiscal Impact

Attachments

Special Services Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/01/2016 11:29 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Linda Galaviz Started On: 11/01/2016 11:13 AM

Final Approval Date: 11/10/2016

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: October 19, 2016

SUBJECT: Approval of Monthly Special Services Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Report

****

INITIATED BY: Edna Snider, Special Services Director

REVIEWED BY: Nora S. Munoz, Assistant Director for Programmatic Services

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

September 30, 2016

Special Services Program Report

Center	LEA Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Qualify	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	14	2	0	0	0	118	12
Alton	22	2	0	0	0	120	12
Austin One	15	0	0	0	1	140	14
Donna I	11	0	7	0	0	140	14
Donna II	9	1	0	0	0	60	6
Edcouch	10	0	2	0	0	200	20
Edinburg I	1	0	0	0	0	60	6
Edinburg II	2	0	0	0	0	34	3
Edinburg III	5	0	0	0	0	51	5
Edinburg IV	7	0	0	0	0	200	20
Edinburg V	13	0	0	0	0	160	16
Farias	7	1	0	0	1	154	15
Hidalgo	4	1	0	0	0	40	4
La Estancia	8	0	0	0	0	34	3
La Herencia	9	1	0	0	0	51	5
La Joya	6	0	0	0	0	80	8
Las Milpas I	1	1	1	0	0	80	8
Longoria	2	0	0	0	0	88	9
McAllen IV	5	0	0	0	0	51	5
McAllen V	6	0	0	0	0	100	10
McAllen VI	3	0	0	0	0	51	5
Mercedes I	18	0	0	0	0	118	12
Mission I	4	0	0	0	0	60	6
Mission II	7	1	0	0	0	140	14
Mission III	7	0	0	0	0	51	5
Mission IV	6	0	0	0	0	60	6
Monte Alto	3	0	1	0	0	40	4
Palacios	10	0	0	0	0	176	18
Palmview II	17	0	0	0	0	159	16
Palmview III	6	0	0	0	0	120	12
Pharr	6	0	6	0	0	100	10
Progreso	4	0	0	0	0	40	4
San Carlos	9	0	0	0	0	80	8
San Juan I	1	1	0	0	0	60	6
San Juan II	9	0	0	0	0	120	12
Sullivan	9	0	0	0	0	80	8
UTRGV	6	0	0	0	0	34	4
Weslaco I	10	0	0	0	0	80	8
Weslaco III	8	0	0	0	0	100	10
Western Rd	8	0	0	0	0	60	6
Total	**308**	**11**	**17**	**0**	**2**	**3690**	**369**

10% Quota Met

AI-57168 **Head Start** **9. D.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Financial Report

BACKGROUND

Policy Council Approval: 10.19.16

Fiscal Impact

Attachments

Financial Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/01/2016 11:27 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Linda Galaviz		Started On: 11/01/2016 11:06 AM
Final Approval Date: 11/10/2016		

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: October 19, 2016

SUBJECT: Approval of Monthly Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report

****

INITIATED BY: Elma Carrera, Chief Financial Officer ECarrera

REVIEWED BY: Edmundo Garcia, Assistant Director for Operations EG

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Budget Report
Fund 19 - Head Start
From 07/01/2016 - 12/31/2016

Account Title	Total Budget	YTD Expenditures	YTD Encumbrances	Total Budget Balance	Percent Budget Remaining	September Expenditures
SALARIES	7,472,721.00	3,103,459.31	0.00	4,369,261.69	58.46%	1,862,321.66
FRINGE BENEFITS	3,016,440.00	1,125,106.68	0.00	1,891,333.32	62.70%	603,308.78
OFFICE SUPPLIES	38,000.00	23,583.55	5,188.16	9,228.29	24.28%	7,729.34
CLASSROOM SUPPLIES	56,755.00	111,890.63	9,734.67	(64,870.30)	(114.29)%	59,279.46
MAINTENANCE SUPPLIES	125,421.00	67,421.11	18,019.78	39,980.11	31.87%	34,596.62
MEDICAL SUPPLIES	3,500.00	0.00	0.00	3,500.00	100.00%	0.00
OPERATIONAL SUPPLIES	31,500.00	22,512.38	2,233.67	6,753.95	21.44%	12,861.76
RENT	71,047.00	42,628.20	0.00	28,418.80	40.00%	14,209.40
UTILITIES	186,262.00	43,331.12	0.00	142,930.88	76.73%	32,302.09
TELEPHONE	165,000.00	86,152.32	0.00	78,847.68	47.78%	31,388.90
LOCAL TRAVEL	30,800.00	5,752.88	0.00	25,047.12	81.32%	5,448.32
VEHICLE MAINT/REPAIRS	110,000.00	40,940.23	45,795.30	23,264.47	21.14%	21,067.17
HEALTH SERVICES	200.00	60.00	1,837.25	(1,697.25)	(848.62)%	60.00
DENTAL SERVICES	350.00	0.00	500.00	(150.00)	(42.85)%	0.00
MENTAL HEALTH	15,000.00	0.00	0.00	15,000.00	100.00%	0.00
PRINTING	15,750.00	19,051.83	0.00	(3,301.83)	(20.96)%	1,764.60
EQUIPMENT MAINT/REPAIRS	66,000.00	43,937.86	11,323.65	10,738.49	16.27%	26,564.99
CDA & T&TA	121,807.00	46,776.23	16,832.80	58,197.97	47.77%	31,179.80
PROFESSIONAL SERVICES	20,000.00	8,782.50	4,000.00	7,217.50	36.08%	3,930.00
DISABILITY SERVICES	2,800.00	1,080.00	400.00	1,320.00	47.14%	1,080.00
TOTALS	**11,549,353.00**	**4,792,466.83**	**115,865.28**	**6,641,020.89**	**57.50%**	**2,749,092.89**

AI-57157 **Budget and Management** **10. A.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Self-Insured (2202)

Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of October 16-31, 2016 in the amount of $50,434.66 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

INVOICE
BY ORGANIZATION
CERTIFICATION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/03/2016 09:20 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Angelica M. Tapia Started On: 10/31/2016 04:00 PM

Final Approval Date: 11/10/2016

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

November 1, 2016

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vasquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 99617

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 10/16-10/31/16 (Check #525463-525636) are in accordance with our contract with HidalgoCounty Exhibit A, dated July 1st	50,434.66
TOTAL CURRENT CHARGES	$ 50,434.66
Previous Balance Due	$127,445.83

Payments and Credits

10/18/16	Payment received - thank you	77,265.12CR
10/31/16	Payment received - thank you	50,180.71CR
	Total Payments and Credits	$127,445.83CR
	Total Balance Due	$ 50,434.66

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1041 to speak with Jessica Herrera or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hildalgo County WC losses paid 10/16-10/31/16

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	48				8,063.23
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	266				42,371.43
					Grand Total:	314				50,434.66

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: October 16-31, 2016

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 50,434.66 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:
Losses Paid for Period: 10/16-31/16

(Check #525463-525636)

1).	Hidalgo County	$ 42,371.43
2).	Hidalgo County Head Start Program	$ 8,063.23
3).	Community Service Agency	$ -
4).	Drainage District No. 1	$ -
	TOTAL:	$ 50,434.66

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:
Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of November 15, 2016 .

Initial amount advanced by Commissioners' Court to TRISTAR RISK MANAGEMENT to pay claims: $ 150,000.00

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ 99,565.34

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Hidalgo County Head Start Program, Community Service Agency and Drainage District No. 1.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Flora Vazquez el — Employee Benefits Director

11-02-16 — Date

Budget Officer

11/02/2016 — Date

Commissioners' Court Approval

Date

AI-57158 **Budget and Management** **10. B.**

CC CONSENT

Meeting Date: 11/15/2016

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 $906,547.06 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 10/22/16 to 11/04/16.

10/22-28/16	$303,170.80
10/29-31/16	$ 60,614.98
11/01-04/16	$542,761.28
TOTAL	$906,547.06

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 10/22-28/16

BCBS 10/29-31/16

BCBS 11/1-4/16

Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/09/2016 02:37 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Angelica M. Tapia Started On: 10/31/2016 04:00 PM

Final Approval Date: 11/10/2016

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 10/22/2016 - 10/28/2016 Process Date: 10/28/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/22/2016 - 10/28/2016

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	$1,625,085.40	$374,567.80	$128,633.25	$0.00	$245,934.55	2,504
TX433	01	002	HEAD START	$278,717.67	$73,222.82	$20,085.00	$0.00	$53,137.82	697
TX433	01	003	APPRAISAL DISTRICT	$46,593.39	$9,360.82	$3,949.56	$0.00	$5,411.26	116
TX433	01	004	COMMUNITY SERVICE	$4,600.41	$758.91	($81.18)	$0.00	$840.09	26
TX433	01	005	DRAINAGE DISTRICT	($98,414.69)	($130,933.66)	$554.29	$0.00	($131,487.95)	112
TX433	01	006	RETIREES	$32,839.54	$9,256.63	$7,984.25	$0.00	$1,272.38	58
TX433	01	007	COBRA	$27,575.76	$1,192.33	$0.00	$0.00	$1,192.33	11
			STOPLOSS	($163,872.87)	($34,254.85)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,916,997.48	$337,425.65	$161,125.17	$0.00	$176,300.48	3,524
			STOPLOSS Total	($163,872.87)	($34,254.85)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,753,124.61	$303,170.80	$161,125.17	$0.00	$176,300.48	3,524

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 10/29/2016 - 11/04/2016 Process Date: 11/04/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/29/2016 - 10/31/2016

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$1,678,494.88	$53,409.48	$0.00	$0.00	$53,409.48	423
TX433	01	002	HEAD START	$284,437.50	$5,719.83	$0.00	$0.00	$5,719.83	112
TX433	01	003	APPRAISAL DISTRICT	$46,707.39	$114.00	$0.00	$0.00	$114.00	2
TX433	01	004	COMMUNITY SERVICE	$4,635.42	$35.01	$0.00	$0.00	$35.01	1
TX433	01	005	DRAINAGE DISTRICT	($95,610.38)	$2,804.31	$0.00	$0.00	$2,804.31	11
TX433	01	006	RETIREES	$33,220.04	$380.50	$0.00	$0.00	$380.50	7
TX433	01	007	COBRA	$27,575.76	$0.00	$0.00	$0.00	$0.00	0
			STOPLOSS	($165,721.02)	($1,848.15)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,979,460.61	$62,463.13	$0.00	$0.00	$62,463.13	556
			STOPLOSS Total	($165,721.02)	($1,848.15)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,813,739.59	$60,614.98	$0.00	$0.00	$62,463.13	556

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 10/29/2016 - 11/04/2016 Process Date: 11/04/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/01/2016 - 11/04/2016

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$481,883.95	$481,883.95	$82,135.97	$0.00	$399,747.98	2,044
TX433	01	002	HEAD START	$41,565.39	$41,565.39	$11,960.42	$0.00	$29,604.97	425
TX433	01	003	APPRAISAL DISTRICT	$12,378.06	$12,378.06	$4,382.68	$0.00	$7,995.38	105
TX433	01	004	COMMUNITY SERVICE	$2,348.53	$2,348.53	$1,131.64	$0.00	$1,216.89	16
TX433	01	005	DRAINAGE DISTRICT	$6,970.47	$6,970.47	$5,039.36	$0.00	$1,931.11	55
TX433	01	006	RETIREES	$9,616.40	$9,616.40	$7,489.69	$0.00	$2,126.71	47
TX433	01	007	COBRA	$190.53	$190.53	$0.00	$0.00	$190.53	7
			STOPLOSS	($12,192.05)	($12,192.05)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$554,953.33	$554,953.33	$112,139.76	$0.00	$442,813.57	2,699
			STOPLOSS Total	($12,192.05)	($12,192.05)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$542,761.28	$542,761.28	$112,139.76	$0.00	$442,813.57	2,699



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **10/22/2016 to 10/28/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	374,567.80
0002-0012	HEAD START	$	73,222.82
0003-0013	APPRAISAL DISTRICT	$	9,360.82
0004-0014	COMMUNITY SERVICE AGENCY	$	758.91
0005-0015	DRAINAGE DISTRICT NO.1	$	(130,933.66)
0006-0016	RETIREES	$	9,256.63
9001-9002	COBRA	$	1,192.33
	STOP LOSS	$	(34,254.85)
	TOTAL	$	303,170.80

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836787688	1770573586	00002016301503490Q00X	Single	10/22/2016	$ 1,631.06	$ 1,631.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845799946	1770573586	00002016195503F3780X	Family Member	7/5/2016	$ 2,701.41	$ 2,701.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832788081	1053317362	0000201630250F17160X	Single	10/26/2016	$ 263.87	$ 263.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	903371706	1619924719	00002016298503F5760X	Family Subscriber	10/18/2016	$ 339.14	$ 339.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820411115	1154618742	00002016286506E0330X	Single	9/7/2016	$ 407.35	$ 407.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833382995	1619924719	00002016298501F8380X	Single	10/17/2016	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836448073	1770573586	00002016299501096S40X	Family Member	10/18/2016	$ 1,631.02	$ 1,631.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1053317362	00002016274450G74580X	Family Member	9/27/2016	$ 129.27	$ 129.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1770573586	00002016300505E8970X	Family Member	10/20/2016	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835587254	1053317362	00002016302502530000X	Single	10/21/2016	$ 4,284.34	$ 4,284.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832524926	1053317362	00002016301502830Q10X	Family Member	10/15/2016	$ 34,034.57	$ 34,034.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1619924719	00002016299509X940X	Single	10/12/2016	$ 149.80	$ 149.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1053317362	00002016299509X770X	Family Member	10/18/2016	$ 259.84	$ 259.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838524394	1053317362	00002016302502150000X	Single	10/26/2016	$ 77.08	$ 77.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835616656	1053317362	00002016298502F64330X	Single	10/20/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1073555694	00002016195504F0160X	Family Member	6/22/2016	$ 211.20	$ 211.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834098138	1053317362	00002016301506944400X	Single	10/25/2016	$ 218.62	$ 218.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830774879	1053317362	00002016300506K94140X	Single	10/24/2016	$ 30.31	$ 30.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838342599	1679528889	00002016302502837500X	Family Member	10/23/2016	$ 763.72	$ 763.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838342599	1053317362	00002016211500400600X	Family Member	7/19/2016	$ (8,529.57)	$ (8,529.57)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838342599	1053317362	00002016211500400600X	Family Member	7/19/2016	$ 8,529.57	$ 8,529.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840358077	1053317362	00002016298504F1220X	Family Subscriber	10/19/2016	$ 197.64	$ 197.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820482299	1053317362	00002016299500700Y310X	Single	10/22/2016	$ 131.49	$ 131.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838866852	1053317362	00002016295500978H30X	Single	10/13/2016	$ 1,470.53	$ 1,470.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839349238	1053317362	00002016299501 1Y720X	Single	10/13/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	924069106	1053317362	00002016300505E9680X	Family Member	10/21/2016	$ 1,318.78	$ 1,318.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837670762	1053317362	00002016298504F1750X	Family Member	10/21/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841915056	1770573586	00002016302502Z59760X	Family Subscriber	10/21/2016	$ 5,558.59	$ 5,558.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837782279	1942241799	00002016299606 9Q050H	Family Member	10/15/2016	$ 614.22	$ 614.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837782279	1942241799	00002016299606 9Q050H	Family Member	10/15/2016	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842640340	1053317362	00002016298503F9290X	Single	10/17/2016	$ 7,171.47	$ 7,171.47	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820533545	1770573586	00002016273500180Q40X	Family Subscriber	9/23/2016	$ 713.74	$ 713.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837194479	1770573586	00002016300506E0880X	Family Subscriber	10/19/2016	$ 480.07	$ 480.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843024878	1053317362	00002016301503320Q20X	Family Member	10/23/2016	$ 1,433.73	$ 1,433.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836482200	1053317362	00002016299500 7Y880X	Family Subscriber	10/21/2016	$ 202.69	$ 202.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841214852	1053317362	00002016300506K94170X	Single	9/28/2016	$ 121.06	$ 121.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831310018	1619924719	00002016188503932300X	Family Member	7/1/2016	$ 366.88	$ 366.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841337414	1053317362	00002016300506K93990X	Single	10/17/2016	$ 187.52	$ 187.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833712946	1053317362	00002016301502820Q50X	Single	10/22/2016	$ 3,218.97	$ 3,218.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836386174	1770573586	00002016298502Z21410X	Single	10/18/2016	$ 2,236.23	$ 2,236.23	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840157319	1053317362	00002016301501520Q80X	Family Member	10/24/2016	$ 233.67	$ 233.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832408357	1770573586	00002016302502543300X	Single	10/21/2016	$ 19.00	$ 19.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837155508	1053317362	00002016298502F68820X	Family Subscriber	10/13/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838332130	1053317362	00002016228507842500X	Family Member	8/8/2016	$ (5,176.22)	$ (5,176.22)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838332130	1053317362	00002016228507842500X	Family Member	8/8/2016	$ 5,176.21	$ 5,176.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842246690	1053317362	00002016301506 8X640X	Family Subscriber	10/24/2016	$ 140.90	$ 140.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832175530	1770573586	00002016270501F5370X	Family Subscriber	9/11/2016	$ 7,976.31	$ 7,976.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833480341	1619924719	00002016298503F6280X	Family Member	10/18/2016	$ 1,976.14	$ 1,976.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820847812	1053317362	00002016298504F2280X	Single	10/12/2016	$ 1,366.00	$ 1,366.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840972064	1053317362	00002016300506K93180X	Family Member	10/24/2016	$ 155.26	$ 155.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838475750	1861488579	00002016271507 9D430X	Single	9/23/2016	$ 196.40	$ 196.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	829131943	1053317362	00002016300506E0410X	Family Member	10/22/2016	$ 1,543.27	$ 1,543.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833171684	1053317362	00002016274500G73120X	Family Subscriber	9/22/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837683321	1770573586	00002016298502Z21300X	Family Member	10/17/2016	$ 117.60	$ 117.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837683321	1770573586	00002016298502Z20910X	Family Member	10/17/2016	$ 267.40	$ 267.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837683321	1770573586	00002016298502Z17730X	Family Subscriber	10/17/2016	$ 1,631.03	$ 1,631.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849939430	1053317362	00002016301506 7X020X	Family Member	10/25/2016	$ 30.31	$ 30.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849131265	1053317362	00002016301501340Q30X	Single	10/24/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841509397	1053317362	00002016298501F8700X	Family Subscriber	10/19/2016	$ 5,254.02	$ 5,254.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849667832	1053317362	00002016298502F65960X	Single	10/20/2016	$ 263.87	$ 263.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838360789	1053317362	00002016300506K94610X	Single	10/24/2016	$ 346.59	$ 346.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847740336	1053317362	00002016302502F2416X	Family Subscriber	10/24/2016	$ 25.52	$ 25.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845406215	1760567085	00002016298500 92050X	Single	9/22/2016	$ 242.77	$ 242.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820091762	1861488579	00002016302502692K0X	Family Subscriber	10/24/2016	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1881929321	00002016299506 4P710X	Single	9/28/2016	$ 650.08	$ 650.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016301500150K40X	Family Member	10/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016301500300K80X	Family Member	10/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016301500300K80X	Family Member	10/17/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016301500300K80X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002016299506 30Y20X	Single	10/10/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1407037633	00002016301500026P40X	Family Subscriber	10/14/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1235354507	00002016300503H0430X	Family Member	10/21/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1669709051	00002016300504059X0X	Family Member	10/19/2016	$ 97.62	$ 97.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	00002016299502425J0X	Single	10/17/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	00002016299502425J0X	Single	10/17/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	00002016299502425J0X	Single	10/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1942244397	00002016301500 3J410X	Single	10/21/2016	$ 680.99	$ 680.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826760809	1982827150	00002016299030241 00C	Single	9/14/2016	$ 137.00	$ 137.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1437153244	00002016298504930X0X	Family Subscriber	10/18/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1457656647	00002016300 50T14500X	Family Member	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1457656647	00002016300 50T15250X	Family Member	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1457656647	00002016300 50T15250X	Family Member	10/19/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1457656647	00002016300 50T15250X	Family Member	10/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002016298501P4120X	Family Member	10/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002016298501P4120X	Family Member	10/17/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002016298501P4120X	Family Member	10/17/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002016298501P4120X	Family Member	10/17/2016	$ 5.48	$ 5.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002016298501P4120X	Family Member	10/17/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002016298501P4120X	Family Member	10/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002016298501P4120X	Family Member	10/17/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1407037633	00002016280501G6600X	Single	9/21/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1962457234	00002016296507700F0X	Single	10/12/2016	$ 462.28	$ 462.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1962457234	00002016296507700F0X	Single	10/12/2016	$ 72.80	$ 72.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016298505N1660X	Family Member	10/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1982827150	00002016294598B1180X	Family Member	3/10/2015	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016298506N5500X	Family Member	10/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016298506N5090X	Family Member	10/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016272502B3890X	Family Member	8/26/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016272502B3890X	Family Member	9/9/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016298506N5510X	Family Member	10/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1023439163	00002016301500 66N40X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1023439163	00002016301500 66N40X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836531695	1689905309	00002016298506S7890X	Single	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1255373809	00002016273509 63H60X	Family Member	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1255373809	00002016300 50W07670X	Family Member	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1033545512	00002016298503A9650X	Family Member	10/19/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825831108	1790721538	00002016300501258Q0X	Single	10/18/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1013037423	00002016299501T90X	Family Subscriber	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1013037423	00002016299501T90X	Family Subscriber	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1013037423	00002016299501T90X	Family Subscriber	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823080305	1881929321	00002016298509G7480X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823080305	1881929321	00002016298509G7480X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823080305	1881929321	00002016298509G7480X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823080305	1881929321	00002016298509G7480X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823080305	1881929321	00002016298509G7480X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016302506H2330X	Family Member	10/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016302506H2330X	Family Member	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016302506H2330X	Family Member	10/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016302506H2330X	Family Member	10/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016302506H2330X	Family Member	10/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016302506H2330X	Family Member	10/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016302506H2330X	Family Member	10/28/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1881929321	00002016296500029F0X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1881929321	00002016296500029F0X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1881929321	00002016296500029F0X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1881929321	00002016296500029F0X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1881929321	00002016296500029F0X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1407035298	00002016301507 8H680X	Family Subscriber	10/25/2016	$ 8.86	$ 8.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1407035298	00002016301507 8H680X	Family Subscriber	10/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1407035298	00002016301507 8H680X	Family Subscriber	10/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1407035298	00002016301507 8H680X	Family Subscriber	10/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1407035298	00002016301507 8H680X	Family Subscriber	10/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1407035298	00002016301507 8H680X	Family Subscriber	10/25/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1699093906	00002016272505Y4560X	Family Subscriber	3/8/2016	$ 343.77	$ 343.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548588841	00002016299505 5T000X	Family Subscriber	9/29/2016	$ 16.17	$ 16.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548588841	00002016300 50F56120X	Family Subscriber	10/6/2016	$ 16.17	$ 16.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823179568	1073892071	00002016299504 5W500X	Family Member	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823179568	1073892071	00002016299504 5W500X	Family Member	10/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830452205	1851627764	00002016298507 W8160X	Single	10/7/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1457741936	0000201630050Q98820X	Family Subscriber	10/17/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1457741936	0000201630050Q98820X	Family Subscriber	10/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	0000201630150726U20X	Single	10/26/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	0000201630150726U20X	Single	10/26/2016	$ 117.61	$ 117.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	0000201630150734U70X	Single	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	0000201630150734U70X	Single	10/26/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	0000201630150734U70X	Single	10/26/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	0000201630150734U70X	Single	10/26/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	0000201630150734U70X	Single	10/26/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	0000201630150734U70X	Single	10/26/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	0000201630150734U70X	Single	10/26/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	0000201630150734U70X	Single	10/26/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	0000201630150734U70X	Single	10/26/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	0000201630150734U70X	Single	10/26/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1851597876	0000201629950552E20X	Family Subscriber	10/6/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1851597876	0000201629950552E20X	Family Subscriber	10/6/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1851597876	0000201630050P76060X	Family Subscriber	10/19/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1851597876	0000201630050P76060X	Family Subscriber	10/19/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1851597876	0000201630050P76060X	Family Subscriber	10/19/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1851597876	0000201630050P76060X	Family Subscriber	10/19/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1851597876	0000201630050P76060X	Family Subscriber	10/19/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1942467113	0000201629850 4G6800X	Family Member	10/14/2016	$ 161.00	$ 161.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1790721538	0000201630150 20D890X	Family Subscriber	10/19/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1790721538	0000201630150 20D890X	Family Subscriber	10/19/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1790721538	0000201630150 20D890X	Family Subscriber	10/19/2016	$ 18.93	$ 18.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1558589853	0000201629950025Q80X	Family Subscriber	10/24/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1558589853	0000201629950025Q80X	Family Subscriber	10/24/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201621750771W30X	Family Member	7/29/2016	$ (102.62)	$ (102.62)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201621750771W30X	Family Member	7/29/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201621750771W30X	Family Member	7/29/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201621750771W30X	Family Member	7/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201621750771W30X	Family Member	7/29/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201621750771W30X	Family Member	7/29/2016	$ (11.10)	$ (11.10)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201621750771W30X	Family Member	7/29/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1780600510	0000201630150377V40X	Single	10/25/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1780600510	0000201630150377V40X	Single	10/25/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1780600510	0000201630150377V40X	Single	10/25/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1780600510	0000201630150377V40X	Single	10/25/2016	$ 2.37	$ 2.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1780600510	0000201630150377V40X	Single	10/25/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833453340	1144251547	0000201629850 3911Q0X	Single	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201629850Z59150X	Family Member	10/11/2016	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201629850Z59150X	Family Member	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201629850Z59150X	Family Member	10/11/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201629850Z59150X	Family Member	10/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201629850Z59150X	Family Member	10/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201629850Z59150X	Family Member	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201629850Z59150X	Family Member	10/11/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201629850Z59150X	Family Member	10/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	000020162815013G980X	Single	9/8/2016	$ 176.26	$ 176.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	000020162815013G980X	Single	9/8/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	000020162815013G980X	Single	9/8/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	000020162815013G980X	Single	9/8/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823893127	1104930809	0000201629550967X00X	Single	10/15/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823893127	1104930809	0000201629550967X00X	Single	10/15/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823893127	1104930809	0000201629550967X00X	Single	10/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823893127	1104930809	0000201629550967X00X	Single	10/15/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823893127	1104930809	0000201629550967X00X	Single	10/15/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1457525917	0000201630250H92280X	Family Member	10/14/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1831131143	0000201629850 5P7920X	Family Member	10/17/2016	$ 65.17	$ 65.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1386648798	0000201630250 4H6380X	Family Member	10/26/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1104184597	0000201627150045T70X	Family Member	9/23/2016	$ 84.42	$ 84.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1871724864	0000201622150833C50X	Family Member	7/25/2016	$ 700.00	$ 700.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1871724864	0000201622150833C50X	Family Member	7/25/2016	$ 42.00	$ 42.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1871724864	0000201622150833C50X	Family Member	7/25/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1871724864	0000201622150833C50X	Family Member	7/25/2016	$ 457.50	$ 457.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840032234	1790721538	0000201630250C04920X	Single	10/22/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1932205838	0000201629850 4G8800X	Family Subscriber	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1932205838	0000201629850 4G8800X	Family Subscriber	10/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1174702872	0000201629850 2P6320X	Family Member	10/17/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833004915	1790721538	0000201630250C15180X	Single	10/19/2016	$ 19.70	$ 19.70	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833004915	1790721538	0000201630250C15180X	Single	10/19/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833004915	1790721538	0000201630250C15180X	Single	10/19/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841564552	1386648798	00002016274500P2190X	Family Member	9/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1689985665	000020163015084D180X	Family Subscriber	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1689985665	000020163015084D180X	Family Subscriber	10/24/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1982827150	000020162730304859OC	Family Subscriber	8/30/2016	$ 159.00	$ 159.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1467633867	0000201630050V41460X	Family Member	9/28/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1467633867	0000201630050V41460X	Family Member	9/28/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1790721538	0000201629850420 3T0X	Family Subscriber	10/18/2016	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1790721538	0000201629850420 3T0X	Family Subscriber	10/18/2016	$ 10.54	$ 10.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1790721538	0000201629850420 3T0X	Family Subscriber	10/18/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823325370	1780600510	0000201630050V80470X	Single	10/24/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823325370	1780600510	0000201630050V80470X	Single	10/24/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823325370	1780600510	0000201630050V80470X	Single	10/24/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823325370	1588732127	0000201630250226 2P0X	Single	10/24/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823325370	1588732127	0000201630250226 2P0X	Single	10/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823325370	1588732127	0000201630250226 2P0X	Single	10/24/2016	$ 0.40	$ 0.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823325370	1588732127	0000201630250226 2P0X	Single	10/24/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823325370	1588732127	0000201630250226 2P0X	Single	10/24/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823325370	1588732127	0000201630250226 2P0X	Single	10/24/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1275687428	0000201629850754810X	Family Member	9/12/2016	$ 14.94	$ 14.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1255373809	0000201629850Q10720X	Family Member	10/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1255373809	0000201629850Q10720X	Family Member	10/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820027169	1811186042	0000201630050 1G9730X	Single	10/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820027169	1811186042	0000201630050 1G9730X	Single	10/18/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820027169	1811186042	0000201630050 1G9730X	Single	10/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1821015280	0000201629850T09350X	Family Member	10/21/2016	$ 85.27	$ 85.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1821015280	0000201629850T09350X	Family Member	10/21/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1821015280	0000201629850T09350X	Family Member	10/21/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1467633867	0000201630150526E40X	Single	9/14/2016	$ 893.94	$ 893.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1467633867	0000201630150526E40X	Single	9/14/2016	$ 192.72	$ 192.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1568890556	0000201630250J41610X	Single	10/13/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1982827150	000020162990301960C	Single	9/9/2016	$ 265.00	$ 265.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1982827150	000020162990301960C	Single	9/9/2016	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843272620	1861455735	0000201630250U41990X	Family Subscriber	10/27/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1427136357	0000201630050 3C1170X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1427136357	0000201630050 3C1170X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1427136357	0000201630050 3C1170X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1427136357	0000201630150989L50X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1427136357	0000201630150989L50X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1124006390	0000201629950445T40X	Family Subscriber	10/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1124006390	0000201629950445T40X	Family Subscriber	10/24/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1124006390	0000201629950445T40X	Family Subscriber	10/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1124006390	0000201629950445T40X	Family Subscriber	10/24/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1124006390	0000201629950445T40X	Family Subscriber	10/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1174952907	0000201629850K16410X	Single	6/12/2016	$ 108.06	$ 108.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1174952907	0000201629850K18450X	Single	6/13/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1356552632	0000201629950402T50X	Single	10/14/2016	$ 160.96	$ 160.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1366475923	0000201630250 3E5960X	Single	10/10/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1366475923	0000201630250 3E5960X	Single	10/11/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1366475923	0000201630250 3E5960X	Single	10/13/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201629950650E70X	Family Member	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836430020	1194769497	0000201629950 08C440X	Single	10/19/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201630050V57530X	Family Member	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201630050V58860X	Family Member	10/25/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201630050V58860X	Family Member	10/25/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201630050V58860X	Family Member	10/25/2016	$ 102.35	$ 102.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201630050V58860X	Family Member	10/25/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201630050V58860X	Family Member	10/25/2016	$ 163.77	$ 163.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201630050V58860X	Family Member	10/25/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903371706	1023175403	0000201630050 2C2050X	Family Subscriber	10/18/2016	$ 90.11	$ 90.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903371706	1306830310	0000201630250 2109N0X	Family Subscriber	10/27/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1619386919	000020162855074Q730X	Single	10/5/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1255367843	000020163006081U530H	Family Member	10/20/2016	$ 63.53	$ 63.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1104150564	0000201629350719F90X	Family Member	10/18/2016	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1104150564	0000201629350719F90X	Family Member	10/18/2016	$ 12.38	$ 12.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1104150564	0000201629350719F90X	Family Member	10/18/2016	$ 48.71	$ 48.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1104150564	0000201629350719F90X	Family Member	10/18/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427258912	0000201629550813X20X	Family Member	10/19/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427258912	0000201629850 0X800X	Family Member	10/21/2016	$ 69.85	$ 69.85	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427258912	00002016298500X0910X	Family Member	10/21/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016298502604Z0X	Family Subscriber	10/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016298502604Z0X	Family Subscriber	10/5/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016298502604Z0X	Family Subscriber	10/5/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016298502604Z0X	Family Subscriber	10/5/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016298502604Z0X	Family Subscriber	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016298502604Z0X	Family Subscriber	10/5/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016298502533Z0X	Family Member	10/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1669786950	00002016299503 23E80X	Family Member	10/11/2016	$ 40.71	$ 40.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016301501 3P870X	Family Member	10/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016301501 3P870X	Family Member	10/5/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016301501 3P870X	Family Member	10/5/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016301501 3P870X	Family Member	10/5/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016301501 3P870X	Family Member	10/5/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016301501 3P870X	Family Member	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016301501 3P870X	Family Member	10/5/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016301501 3P870X	Family Member	10/5/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016301501 3P870X	Family Member	10/5/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016301501 3P870X	Family Member	10/5/2016	$ 140.22	$ 140.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1942467113	00002016299501 77T90X	Family Member	10/18/2016	$ 484.40	$ 484.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1639368889	00002016299507 697D0X	Family Member	9/21/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1639368889	00002016299507 724D0X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1639368889	00002016299507 724D0X	Family Member	10/5/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790005585	00002016299502 28E50X	Family Member	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790005585	00002016299502 28E50X	Family Member	10/21/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790005585	00002016299502 28E50X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1982994075	00002016302505 471V0X	Family Member	10/20/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	00002016301504 03V80X	Single	10/17/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	00002016301504 03V80X	Single	10/17/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	00002016301504 03V80X	Single	10/17/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	00002016301504 03V80X	Single	10/17/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820394531	1194769497	00002016296503 392A0X	Single	10/18/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820394531	1194769497	00002016296503 392A0X	Single	10/18/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820394531	1194769497	00002016296503 392A0X	Single	10/18/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820394531	1194769497	00002016296504 043B0X	Single	10/17/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1144251547	00002016230 50D5610X	Single	8/8/2016	$ (68.99)	$ (68.99)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1144251547	00002016230 50D5610X	Single	8/8/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1144251547	00002016230 50D5610X	Single	8/8/2016	$ (0.70)	$ (0.70)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1144251547	00002016230 50D5610X	Single	8/8/2016	$ 0.70	$ 0.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1144251547	00002016230 50D5610X	Single	8/8/2016	$ (29.20)	$ (29.20)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1144251547	00002016230 50D5610X	Single	8/8/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 441Y0X	Family Subscriber	10/20/2016	$ 17.96	$ 17.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 441Y0X	Family Subscriber	10/20/2016	$ 22.58	$ 22.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 441Y0X	Family Subscriber	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 441Y0X	Family Subscriber	10/20/2016	$ 16.85	$ 16.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 441Y0X	Family Subscriber	10/20/2016	$ 17.56	$ 17.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 441Y0X	Family Subscriber	10/20/2016	$ 20.57	$ 20.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 441Y0X	Family Subscriber	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 446Y0X	Family Subscriber	10/20/2016	$ 21.66	$ 21.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 446Y0X	Family Subscriber	10/20/2016	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 446Y0X	Family Subscriber	10/20/2016	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 460Y0X	Family Subscriber	10/20/2016	$ 13.18	$ 13.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 460Y0X	Family Subscriber	10/20/2016	$ 15.02	$ 15.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 460Y0X	Family Subscriber	10/20/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1912142019	00002016302509 460Y0X	Family Subscriber	10/20/2016	$ 20.86	$ 20.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821238386	1891855656	00002016300503X2110X	Family Subscriber	9/7/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821238386	1891855656	00002016300503X2110X	Family Subscriber	9/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1023175403	00002016299502 46Q90X	Single	10/10/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1467473033	00002016301507 40J60X	Single	10/10/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1023175403	00002016299502 45Q90X	Family Member	10/11/2016	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1346554656	00002016300501 750Y0X	Single	10/21/2016	$ 17.73	$ 17.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1346554656	00002016300501 750Y0X	Single	10/21/2016	$ 17.73	$ 17.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1346554656	00002016300501 788Y0X	Single	10/21/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1346554656	00002016301507 3K560X	Single	10/21/2016	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016302501 47440X	Family Member	10/17/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016302501 47440X	Family Member	10/17/2016	$ 27.11	$ 27.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016302501 47440X	Family Member	10/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016302501 47440X	Family Member	10/17/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016302501 47440X	Family Member	10/17/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016302501 47440X	Family Member	10/17/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	0000201629850Q05270X	Family Subscriber	10/20/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	0000201629850Q05270X	Family Subscriber	10/20/2016	$ 69.41	$ 69.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	0000201629850Q05270X	Family Subscriber	10/20/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302504K4880X	Family Member	10/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302504K4880X	Family Member	10/27/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302504K4880X	Family Member	10/27/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302504K4880X	Family Member	10/27/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302504K4880X	Family Member	10/27/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302504K4880X	Family Member	10/27/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302504K4880X	Family Member	10/27/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302504K4880X	Family Member	10/27/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302504K4880X	Family Member	10/27/2016	$ 56.86	$ 56.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302504K4880X	Family Member	10/27/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302504K4880X	Family Member	10/27/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302505K1290X	Family Member	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302505K1290X	Family Member	10/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302505K1290X	Family Member	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1669708780	00002016302505K1290X	Family Member	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1679825681	00002016300500C6430X	Family Subscriber	10/24/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1346554656	00002016299502 7K580X	Family Member	10/19/2016	$ 95.10	$ 95.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1346554656	00002016299502 8K150X	Family Member	10/19/2016	$ 40.71	$ 40.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1386697209	00002016299502 90Q40X	Family Member	10/18/2016	$ 102.08	$ 102.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1386697209	00002016299502 90Q40X	Family Member	10/19/2016	$ 102.08	$ 102.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1386697209	00002016299502 90Q40X	Family Member	10/20/2016	$ 105.20	$ 105.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1346554656	00002016299505 7K910X	Family Member	10/19/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1386697209	00002016299506 85P80X	Family Member	10/17/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1346554656	00002016300509393X0X	Family Member	10/20/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1346554656	00002016301507 2K800X	Family Member	10/20/2016	$ 80.59	$ 80.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1023289584	00002016274505S3920X	Family Member	8/16/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1023289584	00002016274505S3920X	Family Member	8/31/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1023289584	00002016274505S3920X	Family Member	9/13/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1801907894	00002016301501 35U80X	Family Subscriber	10/25/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1801907894	00002016301501 35U80X	Family Subscriber	10/25/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1801907894	00002016301501 35U80X	Family Subscriber	10/25/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1801907894	00002016301501 35U80X	Family Subscriber	10/25/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1801907894	00002016301501 35U80X	Family Subscriber	10/25/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1801907894	00002016301501 35U80X	Family Subscriber	10/25/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1801907894	00002016301501 35U80X	Family Subscriber	10/25/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016302501 46310X	Family Member	10/17/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016302501 46310X	Family Member	10/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016299503 9H090X	Single	10/14/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1881929321	00002016300508 35940X	Single	9/27/2016	$ 195.00	$ 195.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1770699639	00002016295509 90X60X	Family Subscriber	10/17/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1982657870	00002016298509 388L0X	Family Member	8/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1982657870	00002016298509 388L0X	Family Member	8/26/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1982657870	00002016298509 388L0X	Family Member	8/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016299505 9P810X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016299505 9P810X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016299505 9P810X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016299505 9P810X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016299505 9P810X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1881929321	00002016299506 9P360X	Family Subscriber	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	00002016300502H6480X	Family Subscriber	10/24/2016	$ 113.64	$ 113.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	00002016300503G7450X	Family Subscriber	10/24/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	00002016300503G7450X	Family Subscriber	10/24/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1235235409	00002016298 50P12420X	Family Member	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1235235409	00002016298 50P12440X	Family Member	10/21/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1235235409	00002016298 50P10740X	Family Member	10/21/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1235235409	00002016298 50P10750X	Family Member	10/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028830	1144251547	00002016299506 03Y70X	Single	10/12/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1124264155	00002016274507H4820X	Family Subscriber	9/15/2016	$ 25.88	$ 25.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1467633867	00002016300 50W67970X	Family Member	9/26/2016	$ 111.88	$ 111.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1952311441	00002016298508L4380X	Family Member	9/30/2016	$ 129.41	$ 129.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002016301505 3Z740X	Family Member	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002016301505 3Z740X	Family Member	10/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1891855656	00002016300502X8960X	Family Subscriber	10/25/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1891855656	00002016300502X8960X	Family Subscriber	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1891855656	00002016300502X8960X	Family Subscriber	10/25/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1891855656	00002016300502X8960X	Family Subscriber	10/25/2016	$ 10.05	$ 10.05	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1851627764	00002016298507W7110X	Single	10/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1851627764	00002016298507W7110X	Single	10/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1588008247	00002016301505543B20X	Single	10/7/2016	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1588008247	00002016302505Q06190X	Single	10/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1982827150	00002016299030313600C	Family Member	9/30/2016	$ 339.00	$ 339.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 56.86	$ 56.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K7940X	Family Member	10/21/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1386648798	00002016302505H7470X	Family Member	10/26/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	00002016301505OT750X	Single	10/26/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002016298507Y64580X	Family Member	10/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002016298507Y64580X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002016298507Y64580X	Family Member	10/17/2016	$ 98.01	$ 98.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002014297506692X30X	Single	10/22/2014	$ (67.85)	$ (67.85)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002014297506692X30X	Single	10/22/2014	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002014297506692X30X	Single	10/22/2014	$ (7.95)	$ (7.95)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002014297506692X30X	Single	10/22/2014	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002014297506692X30X	Single	10/22/2014	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002014297506692X30X	Single	10/22/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002014297506692X30X	Single	10/22/2014	$ (48.27)	$ (48.27)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002014297506692X30X	Single	10/22/2014	$ 48.27	$ 48.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002014297506692X30X	Single	10/22/2014	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002014297506692X30X	Single	10/22/2014	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K8770X	Family Member	10/23/2016	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K8770X	Family Member	10/23/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K8770X	Family Member	10/23/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302504K8770X	Family Member	10/23/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302505K2290X	Family Member	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302505K2290X	Family Member	10/21/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016302505K2290X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002016302504363Y0X	Family Subscriber	10/24/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016298509W3390X	Family Subscriber	10/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016298509W3390X	Family Subscriber	10/19/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016298509W3390X	Family Subscriber	10/19/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016298509W3390X	Family Subscriber	10/19/2016	$ 92.31	$ 92.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016298509W3390X	Family Subscriber	10/19/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016298509W3390X	Family Subscriber	10/19/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016298509W3390X	Family Subscriber	10/19/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016298509W3390X	Family Subscriber	10/19/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016298509W3390X	Family Subscriber	10/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016298509W3390X	Family Subscriber	10/19/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	00002016301502 1D950X	Family Member	10/19/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	00002016301502 1D950X	Family Member	10/19/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	00002016301502 1D950X	Family Member	10/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	00002016301502 1D950X	Family Member	10/19/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	00002016301502 1D950X	Family Member	10/19/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002016301502 3P730X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002016301502 3P730X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002016301502 3P730X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002016301502 3P730X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1346570355	00002016302501Y1800X	Single	10/19/2016	$ 156.83	$ 156.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847659265	1508070038	00002016298500X8280X	Single	10/13/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847659265	1508070038	00002016298500X8280X	Single	10/13/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847659265	1508070038	00002016298500X8280X	Single	10/13/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016298509W3470X	Family Member	10/19/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016298509W3470X	Family Member	10/19/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1508070038	00002016298501X7220X	Family Subscriber	10/13/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1649453200	00002016299500812C0X	Single	10/23/2016	$ 64.66	$ 64.66	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1649453200	00002016299500812C0X	Single	10/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1649453200	00002016299500812C0X	Single	10/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1649453200	00002016299500812C0X	Single	10/23/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1821073792	00002016299503 5T030X	Single	10/18/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1194769497	00002016301505714H0X	Family Subscriber	10/22/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1194769497	00002016301505714H0X	Family Subscriber	10/22/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1194769497	00002016301505714H0X	Family Subscriber	10/22/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1194769497	00002016301505714H0X	Family Subscriber	10/22/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1366475923	00002016301509 40Y60X	Family Subscriber	10/12/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1366475923	00002016301509 40Y60X	Family Subscriber	10/12/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1720095284	00002016298502A7190X	Single	10/20/2016	$ 34.74	$ 34.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1720095284	00002016298502A7190X	Single	10/20/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1982827150	00002016299030 21150C	Single	9/20/2016	$ 339.00	$ 339.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835219974	1144251547	00002016299506 64Y90X	Single	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1659709780	00002016300 50X27900X	Single	9/30/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016298 50F32520X	Family Member	10/22/2016	$ 111.26	$ 111.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016298 50F32520X	Family Member	10/22/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016298 50F32520X	Family Member	10/22/2016	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822608195	1932146636	00002016281 50680N10X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822608195	1932146636	00002016281 50680N10X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1346554656	00002016299505 6K660X	Family Subscriber	10/19/2016	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016301500 13W90X	Family Subscriber	10/25/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016302 50Q26150X	Family Subscriber	10/26/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016302 50Q26150X	Family Subscriber	10/26/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199454	1508070038	00002016298501X2190X	Single	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199454	1508070038	00002016298501X2190X	Single	10/12/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199454	1508070038	00002016298501X2190X	Single	10/12/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1003145723	00002016302500082P0X	Family Subscriber	10/27/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1558451260	00002016274 50Z88770X	Family Subscriber	9/26/2016	$ 79.29	$ 79.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1558451260	00002016274 50Z88770X	Family Subscriber	9/26/2016	$ 28.08	$ 28.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002016301501265E0X	Family Subscriber	10/11/2016	$ 151.07	$ 151.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002016301501265E0X	Family Subscriber	10/11/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002016301501265E0X	Family Subscriber	10/11/2016	$ 57.00	$ 57.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002016301501265E0X	Family Subscriber	10/11/2016	$ 43.61	$ 43.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002016301501265E0X	Family Subscriber	10/11/2016	$ 184.44	$ 184.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002016301502541H0X	Family Subscriber	10/11/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1407829633	00002016299503299J0X	Single	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843898514	1235354507	00002016272500X7750X	Family Member	9/16/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843898514	1235354507	00002016272500X7750X	Family Member	9/16/2016	$ 18.42	$ 18.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002016301506 25L50X	Single	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1467467191	00002016298 50P52260X	Single	9/21/2016	$ 68.38	$ 68.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1467467191	00002016298 50P52310X	Single	9/28/2016	$ 68.38	$ 68.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1467467191	00002016298 50P52370X	Single	9/20/2016	$ 51.43	$ 51.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1467467191	00002016298 50P52370X	Single	9/20/2016	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1467467191	00002016301501 21W00X	Single	10/3/2016	$ 34.29	$ 34.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1467467191	00002016301501 21W00X	Single	10/3/2016	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1467467191	00002016301508 29V40X	Single	9/19/2016	$ 68.38	$ 68.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1356361976	00002016302503172T0X	Family Member	10/2/2016	$ 155.94	$ 155.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1356361976	00002016302503172T0X	Family Member	10/3/2016	$ 89.28	$ 89.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1730400847	00002016221500081S0X	Family Member	6/18/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1730400847	00002016221500081S0X	Family Member	6/29/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1730400847	00002016221500081S0X	Family Member	7/20/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1821317843	00002016300506X9110X	Family Member	10/24/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1790721538	00002016301503 0D160X	Family Member	10/21/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1790721538	00002016301503 0D160X	Family Member	10/21/2016	$ 50.08	$ 50.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1346554656	00002016301507 0K640X	Family Member	10/21/2016	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1952311441	00002016298508L5240X	Single	10/7/2016	$ 93.71	$ 93.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1215289129	00002016302 50J40140X	Single	10/7/2016	$ 448.21	$ 448.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507 05U10X	Family Subscriber	10/20/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507 05U10X	Family Subscriber	10/20/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507 05U10X	Family Subscriber	10/20/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507 05U10X	Family Subscriber	10/20/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507 05U10X	Family Subscriber	10/20/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507 05U10X	Family Subscriber	10/20/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507 05U10X	Family Subscriber	10/20/2016	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507 05U10X	Family Subscriber	10/20/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507 05U10X	Family Subscriber	10/20/2016	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507 05U10X	Family Subscriber	10/20/2016	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507 05U10X	Family Subscriber	10/20/2016	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507 05U10X	Family Subscriber	10/20/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 5.48	$ 5.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 10.91	$ 10.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 12.36	$ 12.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 8.65	$ 8.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 25.46	$ 25.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507O5U10X	Family Subscriber	10/20/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507I1U80X	Family Subscriber	10/20/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507I1U80X	Family Subscriber	10/20/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507I1U80X	Family Subscriber	10/20/2016	$ 41.63	$ 41.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507I1U80X	Family Subscriber	10/20/2016	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507I1U80X	Family Subscriber	10/20/2016	$ 70.50	$ 70.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962857896	00002016295507I1U80X	Family Subscriber	10/20/2016	$ 188.74	$ 188.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1639114291	00002016298509I5700X	Family Subscriber	10/21/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1538144910	00002016298507603Z0X	Family Subscriber	10/19/2016	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1538144910	00002016298507603Z0X	Family Subscriber	10/19/2016	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1538144910	00002016298507603Z0X	Family Subscriber	10/19/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1538144910	00002016298507603Z0X	Family Subscriber	10/19/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1538144910	00002016298507603Z0X	Family Subscriber	10/19/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1538144910	00002016298507603Z0X	Family Subscriber	10/19/2016	$ 12.26	$ 12.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1538144910	00002016298507603Z0X	Family Subscriber	10/19/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821073792	00002016301503 7W930X	Family Subscriber	10/19/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821073792	00002016301503 7W930X	Family Subscriber	10/19/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821073792	00002016301503 7W930X	Family Subscriber	10/19/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821073792	00002016301503 7W930X	Family Subscriber	10/19/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1982657870	00002016298509403L0X	Single	8/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1982657870	00002016298509403L0X	Single	8/26/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1982657870	00002016298509403L0X	Single	8/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1982657870	00002016298509403L0X	Single	8/26/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1982657870	00002016298509403L0X	Single	8/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002016299507555T80X	Single	10/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002016299507555T80X	Single	10/24/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881929321	00002016301502 3P360X	Family Subscriber	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1841200805	00002016298508L8280X	Family Subscriber	10/4/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1881929321	00002016302508079V0X	Family Subscriber	10/4/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1881929321	00002016302508226V0X	Family Subscriber	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1881929321	00002016302508226V0X	Family Subscriber	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1881929321	00002016302508226V0X	Family Subscriber	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1881929321	00002016302508226V0X	Family Subscriber	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002016301508069V50X	Family Subscriber	10/26/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1194769497	00002016296502667A0X	Family Subscriber	10/18/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1194769497	00002016296502667A0X	Family Subscriber	10/18/2016	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1194769497	00002016296502667A0X	Family Subscriber	10/18/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1194769497	00002016296502667A0X	Family Subscriber	10/18/2016	$ 15.74	$ 15.74	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1194769497	00002016296502667A0X	Family Subscriber	10/18/2016	$ 8.74	$ 8.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1194769497	00002016296502667A0X	Family Subscriber	10/18/2016	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1194769497	00002016296502667A0X	Family Subscriber	10/18/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1194769497	00002016296502667A0X	Family Subscriber	10/18/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1194769497	00002016296502667A0X	Family Subscriber	10/18/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1033109020	00002016299030927 80C	Family Member	9/20/2016	$ 335.00	$ 335.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1891855656	00002016301500153H0X	Family Subscriber	10/21/2016	$ 796.75	$ 796.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1982827150	00002016295030174 30C	Single	9/7/2016	$ 100.10	$ 100.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1619099124	00002016301505 13B00X	Single	10/14/2016	$ 80.39	$ 80.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1619099124	00002016301505 13B00X	Single	10/14/2016	$ 25.33	$ 25.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1619099124	00002016301505 13B00X	Single	10/14/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1548549066	00002016302503 K9510X	Single	10/14/2016	$ 284.10	$ 284.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1548549066	00002016302503 K9510X	Single	10/14/2016	$ 138.60	$ 138.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1982827150	00002016299030211 60C	Family Subscriber	9/9/2016	$ 369.00	$ 369.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837782279	1598864662	00002016299607 6Q370H	Family Member	10/15/2016	$ 16.49	$ 16.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821610891	1467633867	00002016299502 63K00X	Single	9/29/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821610891	1467633867	00002016299502 63K00X	Single	9/29/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1144251547	00002016299506 07Y40X	Family Subscriber	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002016301501 8D530X	Family Subscriber	10/17/2016	$ 50.08	$ 50.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1699741637	00002016300505 Q4210X	Family Subscriber	10/14/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016299504 80T60X	Family Subscriber	10/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016299504 80T60X	Family Subscriber	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016299504 80T60X	Family Subscriber	10/18/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016299504 80T60X	Family Subscriber	10/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016301503 65U40X	Family Subscriber	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	00002016299505 49Y70X	Single	10/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	00002016299505 49Y70X	Single	10/14/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	00002016299505 49Y70X	Single	10/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	00002016299505 49Y70X	Single	10/14/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	00002016299505 49Y70X	Single	10/14/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	00002016299505 49Y70X	Single	10/14/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	00002016299505 49Y70X	Single	10/14/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	00002016299506 24Y10X	Single	10/14/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	00002016299506 24Y10X	Single	10/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	00002016299506 24Y10X	Single	10/14/2016	$ 42.32	$ 42.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1972532893	00002016300508 H3510X	Single	10/19/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	00002016302502E77150X	Single	10/26/2016	$ 72.17	$ 72.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1790721538	00002016272501744V0X	Single	9/21/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1790721538	00002016272501744V0X	Single	9/21/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 101.57	$ 101.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016300502314X0X	Family Member	10/19/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	00002016301501 2J730X	Single	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002016298502A2790X	Family Member	10/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002016298502A2790X	Family Member	10/20/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	00002016300501856Q0X	Family Member	10/20/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	00002016300501856Q0X	Family Member	10/20/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	00002016300501856Q0X	Family Member	10/20/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002016271503 6G660X	Family Member	9/24/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002016271503 6G660X	Family Member	9/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1588008247	00002016302500 Q06680X	Family Member	10/5/2016	$ 40.71	$ 40.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1932252632	00002016302504394Y0X	Family Subscriber	10/27/2016	$ 47.08	$ 47.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1932252632	00002016302504394Y0X	Family Subscriber	10/27/2016	$ 46.90	$ 46.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002016301509 3D230X	Family Subscriber	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1356361976	00002016298504940P0X	Family Subscriber	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1427136357	00002016300501C5580X	Single	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1427136357	00002016300501C5580X	Single	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1427136357	00002016300501C5580X	Single	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1649453200	00002016300506H1980X	Family Subscriber	10/25/2016	$ 64.66	$ 64.66	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1649453200	00002016300506H1980X	Family Subscriber	10/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1649453200	00002016300506H1980X	Family Subscriber	10/25/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1376734897	00002016221032612402C	Single	6/3/2016	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1376734897	00002016221032612402C	Single	6/3/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1376734897	00002016221032612402C	Single	6/3/2016	$ 89.60	$ 89.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002016298509W4180X	Family Subscriber	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002016298509W4180X	Family Subscriber	10/6/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1770604688	00002016298502H5640X	Family Subscriber	10/18/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1770604688	00002016298502H5640X	Family Subscriber	10/18/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1770604688	00002016298502H5640X	Family Subscriber	10/18/2016	$ 71.86	$ 71.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	00002016298503641Q0X	Family Subscriber	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	00002016298503581Q0X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002016299506346T60X	Family Member	10/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016298506U8640X	Single	10/11/2016	$ 43.62	$ 43.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016298506U8640X	Single	10/11/2016	$ 184.43	$ 184.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839618850	1598958431	00002016296505377B0X	Family Member	7/22/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507484E0X	Family Member	10/24/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507484E0X	Family Member	10/24/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507484E0X	Family Member	10/24/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507484E0X	Family Member	10/24/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507484E0X	Family Member	10/24/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507484E0X	Family Member	10/24/2016	$ 29.93	$ 29.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507484E0X	Family Member	10/24/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507484E0X	Family Member	10/24/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507484E0X	Family Member	10/24/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507484E0X	Family Member	10/24/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 17.87	$ 17.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 18.49	$ 18.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 18.03	$ 18.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 11.90	$ 11.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 8.44	$ 8.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 8.21	$ 8.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 5.81	$ 5.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 11.05	$ 11.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 18.46	$ 18.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 4.82	$ 4.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 75.99	$ 75.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 5.24	$ 5.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 13.17	$ 13.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 12.66	$ 12.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 36.53	$ 36.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	00002016306003T400H	Family Member	10/20/2016	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1376734897	00002016271500GJ270X	Family Subscriber	9/21/2016	$ 1,200.00	$ 1,200.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1376734897	00002016271500GJ270X	Family Subscriber	9/21/2016	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1376734897	00002016271500GJ270X	Family Subscriber	9/21/2016	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1376734897	00002016271500GJ270X	Family Subscriber	9/21/2016	$ 198.00	$ 198.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	00002016272507U8750X	Family Member	9/4/2016	$ 164.28	$ 164.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	00002016272507U8750X	Family Member	9/5/2016	$ 336.72	$ 336.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	00002016272507U8750X	Family Member	9/6/2016	$ 336.72	$ 336.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	00002016272507U8750X	Family Member	9/7/2016	$ 336.72	$ 336.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	00002016272507U8750X	Family Member	9/8/2016	$ 336.72	$ 336.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	00002016272507U8750X	Family Member	9/9/2016	$ 91.87	$ 91.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1801181896	00002016286030411150C	Single	9/19/2016	$ (14.72)	$ (14.72)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1801181896	00002016286030411150C	Single	9/19/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1801181896	00002016286030411150C	Single	9/19/2016	$ (19.29)	$ (19.29)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1801181896	00002016286030411150C	Single	9/19/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507545E0X	Family Member	10/24/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507545E0X	Family Member	10/24/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507545E0X	Family Member	10/24/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507545E0X	Family Member	10/24/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507545E0X	Family Member	10/24/2016	$ 29.93	$ 29.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507545E0X	Family Member	10/24/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507545E0X	Family Member	10/24/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507545E0X	Family Member	10/24/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002016299507545E0X	Family Member	10/24/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1881714384	00002016298504032Q0X	Family Subscriber	10/14/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1881714384	00002016298504032Q0X	Family Subscriber	10/14/2016	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1881714384	00002016298504032Q0X	Family Subscriber	10/14/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1881714384	00002016298504312Q0X	Family Subscriber	10/14/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1881714384	00002016298504312Q0X	Family Subscriber	10/14/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1881714384	00002016298504312Q0X	Family Subscriber	10/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1881714384	00002016298504312Q0X	Family Subscriber	10/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002016298503779Q0X	Family Subscriber	9/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002016298503779Q0X	Family Subscriber	9/9/2016	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002016298503779Q0X	Family Subscriber	9/9/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002016298503779Q0X	Family Subscriber	9/9/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002016298503779Q0X	Family Subscriber	9/9/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002016298503779Q0X	Family Subscriber	9/9/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002016298503779Q0X	Family Subscriber	9/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002016298503779Q0X	Family Subscriber	9/9/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002016298503779Q0X	Family Subscriber	9/9/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002016298504163Q0X	Family Subscriber	9/9/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002016298504163Q0X	Family Subscriber	9/9/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002016298504163Q0X	Family Subscriber	9/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1689905309	00002016298506S6780X	Family Subscriber	3/31/2016	$ 131.93	$ 131.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1881929321	00002016301502 1P110X	Family Member	10/19/2016	$ 284.10	$ 284.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1457741936	00002016300500Q98900X	Family Subscriber	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1790721538	00002016300500440S0X	Family Subscriber	10/10/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1790721538	00002016300500440S0X	Family Subscriber	10/10/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1790721538	00002016300500440S0X	Family Subscriber	10/10/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1528003936	00002016300503H8660X	Single	10/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1528003936	00002016300503H8660X	Single	10/20/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1528003936	00002016300503H8660X	Single	10/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881679751	00002016301505 7V940X	Single	10/21/2016	$ 3.94	$ 3.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002016302505 5810X	Single	10/13/2016	$ 89.95	$ 89.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002016300503H6420X	Family Member	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002016300503H6420X	Family Member	10/25/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002016300503H6420X	Family Member	10/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002016300503H6420X	Family Member	10/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002016300503H6420X	Family Member	10/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002016300503H6420X	Family Member	10/25/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002016300504X1060X	Family Member	10/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	00002016300506502X0X	Family Member	10/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	00002016301501 6W430X	Family Member	10/24/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	00002016301501 6W430X	Family Member	10/24/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	00002016301501 6W430X	Family Member	10/24/2016	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1801907894	00002016299501 0H210X	Family Subscriber	10/21/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016295507 68V50X	Family Subscriber	10/5/2016	$ 227.30	$ 227.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016295508 84X40X	Family Subscriber	10/5/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1659709780	00002016299507 62E10X	Single	9/29/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1609802719	00002016295504 97V80X	Family Member	10/20/2016	$ 123.79	$ 123.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1609802719	00002016295504 97V80X	Family Member	10/20/2016	$ 99.17	$ 99.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1609802719	00002016295504 97V80X	Family Member	10/20/2016	$ 23.59	$ 23.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1609802719	00002016295504 97V80X	Family Member	10/20/2016	$ 25.48	$ 25.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1821015280	00002016295030 83430C	Family Member	10/14/2016	$ 85.27	$ 85.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1821015280	00002016295030 83430C	Family Member	10/14/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1952682056	00002016301500 44P90X	Family Member	10/13/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1952682056	00002016301500 44P90X	Family Member	10/20/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1548531338	00002016273509 7H050X	Single	4/24/2016	$ 30.17	$ 30.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1548531338	00002016273509 7H050X	Single	4/24/2016	$ 122.50	$ 122.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1548531338	00002016273509 7H050X	Single	4/24/2016	$ 138.60	$ 138.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1548531338	00002016273509 7H050X	Single	4/24/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016301508 12Y90X	Family Member	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016301508 12Y90X	Family Member	10/20/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016301508 12Y90X	Family Member	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016301508 12Y90X	Family Member	10/20/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016301508 12Y90X	Family Member	10/20/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1093792624	00002016299506 8G320X	Family Subscriber	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002016300508731X0X	Family Member	10/21/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002016300508731X0X	Family Member	10/21/2016	$ 35.27	$ 35.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002016300508731X0X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002016300508731X0X	Family Member	10/21/2016	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002016300508731X0X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1104192806	00002016301506 26U30X	Family Member	6/27/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002016298504G6030X	Family Subscriber	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002016298504G6030X	Family Subscriber	10/12/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016302500660Z0X	Family Member	10/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016302500660Z0X	Family Member	10/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016302500660Z0X	Family Member	10/27/2016	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016302500660Z0X	Family Member	10/27/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016302500660Z0X	Family Member	10/27/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016302500660Z0X	Family Member	10/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016302500660Z0X	Family Member	10/27/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1790125698	00002016302505206Y0X	Single	10/17/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1790125698	00002016302505206Y0X	Single	10/17/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1194769497	00002016295012C490X	Single	10/19/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1194769497	00002016301508831G0X	Single	10/21/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1194769497	00002016301508831G0X	Single	10/21/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1194769497	00002016301500431H0X	Family Member	10/22/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1194769497	00002016301500431H0X	Family Member	10/22/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1043540404	00002016302508H0050X	Family Subscriber	10/26/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1396967659	00002016298504G9200X	Family Member	10/4/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1396967659	00002016298504G9200X	Family Member	10/4/2016	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1396967659	00002016298504G9200X	Family Member	10/4/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821955395	1396967659	00002016298505G0860X	Single	10/2/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821955395	1396967659	00002016298505G0860X	Single	10/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821955395	1396967659	00002016298505G0860X	Single	10/2/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1467633867	00002016299504651B0X	Family Member	9/8/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1467633867	00002016299504651B0X	Family Member	9/8/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1467633867	00002016299504651B0X	Family Member	9/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1467633867	00002016299504651B0X	Family Member	9/8/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558477513	00002016301505OT640X	Single	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558477513	00002016301505OT640X	Single	10/26/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558477513	00002016301505OT640X	Single	10/26/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558477513	00002016301505OT640X	Single	10/26/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002016302501688Y0X	Single	10/21/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844029976	1932205838	00002016302504E8630X	Single	10/19/2016	$ 31.53	$ 31.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844029976	1932205838	00002016302504E8630X	Single	10/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844029976	1932205838	00002016302504E8630X	Single	10/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844029976	1932205838	00002016302504E8630X	Single	10/19/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	00002016298501A2460X	Family Member	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1790721538	00002016301502 3D010X	Family Subscriber	10/21/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1790721538	00002016301502 3D010X	Family Subscriber	10/21/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1790721538	00002016301502 3D010X	Family Subscriber	10/21/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1790721538	00002016301502 3D010X	Family Subscriber	10/21/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1790721538	00002016301502 3D010X	Family Subscriber	10/21/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1790721538	00002016301502 3D010X	Family Subscriber	10/21/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	00002016301500 35Z70X	Family Member	10/24/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	00002016301500 35Z70X	Family Member	10/24/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1104900307	00002016298505G6100X	Single	9/14/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820297082	1528039120	00002016293 59W30360X	Family Member	10/10/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820297082	1528039120	00002016293 59W47970X	Family Member	10/5/2015	$ 60.33	$ 60.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1295701878	00002016292 50U39210X	Family Member	8/8/2016	$ 90.42	$ 90.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1295701878	00002016292 50U39210X	Family Member	8/8/2016	$ 139.40	$ 139.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1295701878	00002016292 50U39210X	Family Member	8/8/2016	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1295701878	00002016292 50U39210X	Family Member	8/8/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1295701878	00002016292 50U39210X	Family Member	8/8/2016	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1295701878	00002016292 50U39210X	Family Member	8/8/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1295701878	00002016292 50U39210X	Family Member	8/8/2016	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1295701878	00002016292 50U39210X	Family Member	8/8/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1295701878	00002016298508Y63060X	Family Member	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1477629285	00002016301506 2E590X	Family Member	10/25/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942241146	00002016299572F4590X	Family Member	9/6/2016	$ 21.28	$ 21.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1184789653	00002016302507815Y0X	Family Member	10/26/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1346554656	00002016302500362T0X	Single	10/23/2016	$ 78.45	$ 78.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1346554656	00002016302500362T0X	Single	10/23/2016	$ 60.71	$ 60.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1639504996	00002016300504V6080X	Family Member	10/25/2016	$ 58.84	$ 58.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1386648798	00002016298504W4250X	Family Subscriber	10/18/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1548588841	00002016300504A56660X	Family Subscriber	10/7/2016	$ 176.25	$ 176.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1548588841	00002016300504A56660X	Family Subscriber	10/7/2016	$ 206.24	$ 206.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1548588841	00002016300504A56660X	Family Subscriber	10/7/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1548588841	00002016300504A56660X	Family Subscriber	10/7/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1902128267	00002016300501G7190X	Family Member	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1902128267	00002016300501G7190X	Family Member	10/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1902128267	00002016300501G7190X	Family Member	10/24/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1902128267	00002016300501G7190X	Family Member	10/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1942244397	00002016302503618S0X	Single	9/15/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1942244397	00002016302503618S0X	Single	9/15/2016	$ 29.17	$ 29.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1942244397	00002016302503618S0X	Single	9/15/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1942244397	00002016302503618S0X	Single	9/15/2016	$ 18.43	$ 18.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1942244397	00002016302503618S0X	Single	9/15/2016	$ 18.43	$ 18.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1023289584	00002016274505S0400X	Family Member	8/17/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1023289584	00002016274505S0400X	Family Member	9/7/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1023289584	00002016274505S0400X	Family Member	9/21/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1144251547	00002016299506 17Y20X	Family Subscriber	10/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1013995273	00002016299506 36T30X	Family Subscriber	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1013995273	00002016299506 36T30X	Family Subscriber	10/21/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1013995273	00002016299506 36T30X	Family Subscriber	10/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1013995273	00002016299506 36T30X	Family Subscriber	10/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1013995273	00002016299506 36T30X	Family Subscriber	10/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1669484473	00002016296509712E0X	Single	9/23/2016	$ 67.00	$ 67.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002016298 50Q08850X	Family Member	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002016298 50Q08850X	Family Member	10/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002016298 50Q08850X	Family Member	10/21/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002016298 50Q08850X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1750461588	00002016298 50K39680X	Family Member	10/22/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1750461588	00002016298 50K39680X	Family Member	10/22/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002016298 50Q10670X	Family Member	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002016298 50Q10670X	Family Member	10/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002016298 50Q10670X	Family Member	10/21/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002016298 50Q10670X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1588965131	00002016301508 89V90X	Family Member	6/3/2016	$ 85.67	$ 85.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002016300500876Q0X	Single	10/19/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002016300500876Q0X	Single	10/19/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002016300500876Q0X	Single	10/19/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002016300500876Q0X	Single	10/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002016300500876Q0X	Single	10/19/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002016300500876Q0X	Single	10/19/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002016300500876Q0X	Single	10/19/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1194020453	00002016302 50J08060X	Single	10/26/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1770699639	00002016295509 81X40X	Single	10/17/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1649453200	00002016298508G7740X	Family Member	10/22/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820501588	1861437782	00002016272504B5390X	Single	8/25/2016	$ 705.90	$ 705.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820501588	1861437782	00002016272504B5390X	Single	8/25/2016	$ 347.03	$ 347.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820501588	1861437782	00002016272504B5390X	Single	8/25/2016	$ 49.98	$ 49.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820501588	1841200805	00002016298508L8590X	Single	7/8/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454076	1053596320	00002016299505 8B040X	Single	10/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1548588841	00002016301500 1N970X	Family Subscriber	9/23/2016	$ 1,050.47	$ 1,050.47	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1780600510	00002016301502 71V90X	Family Member	10/25/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1780600510	00002016284507W7090X	Single	10/5/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1780600510	00002016284507W7090X	Single	10/5/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1780600510	00002016284507W7090X	Single	10/5/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1881679751	00002016287502 7L350X	Single	10/10/2016	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822203485	1255401196	00002016299506 409D0X	Single	10/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822203485	1588732127	00002016300507667P0X	Single	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832408357	1356361976	00002016300500466W0X	Single	10/21/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832408357	1356361976	00002016300500466W0X	Single	10/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016300503U0400X	Single	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016300503U0400X	Single	10/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016300503U0400X	Single	10/20/2016	$ 10.12	$ 10.12	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1194151910	0000201600850Q24210X	Family Member	1/7/2016	$ (49.71)	$ (49.71)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1194151910	0000201600850Q24210X	Family Member	1/7/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1194151910	0000201600850Q24210X	Family Member	1/7/2016	$ (2.53)	$ (2.53)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1194151910	0000201600850Q24210X	Family Member	1/7/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1194151910	0000201600850Q24210X	Family Member	1/7/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1194151910	0000201600850Q24210X	Family Member	1/7/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1366557548	00002016299505371B0X	Family Subscriber	10/21/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201629803105170C	Family Member	9/22/2016	$ 27.89	$ 27.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201629803105190C	Family Member	9/22/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201629803105570C	Family Member	10/6/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201629803105590C	Family Member	10/6/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201629803105610C	Family Member	9/29/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201629803105630C	Family Member	9/29/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201629803105650C	Family Member	9/27/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201629803105670C	Family Member	9/27/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201629903018890C	Family Member	10/11/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201629903018910C	Family Member	10/11/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	00002016299502281E70X	Family Member	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201629950058800X	Family Member	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201629950058C0X	Family Member	10/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1255373809	0000201630050W07850X	Family Member	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1255373809	0000201630050W07850X	Family Member	10/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	0000201630150088D890X	Family Subscriber	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928557	1417163098	00002016300500C9790X	Family Member	10/22/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928557	1417163098	00002016300500C9790X	Family Member	10/22/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928557	1417163098	00002016300500C9790X	Family Member	10/22/2016	$ 161.08	$ 161.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1255373809	00002016299509111J40X	Family Member	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1255373809	00002016299509111J40X	Family Member	10/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016298502X2020X	Family Member	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016298502X2020X	Family Member	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1659461515	00002016300500C8490X	Single	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1508070038	00002016298501X1820X	Family Subscriber	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1740301985	00002016298502768Z0X	Family Subscriber	9/19/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881761005	0000201630250J18260X	Family Subscriber	10/25/2016	$ 161.77	$ 161.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842527033	1982657870	00002016298509405L0X	Single	8/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842527033	1982657870	00002016298509405L0X	Single	8/9/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842527033	1982657870	00002016298509405L0X	Single	8/9/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842527033	1982657870	00002016298509405L0X	Single	8/9/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842527033	1982657870	00002016298509405L0X	Single	8/9/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842527033	1982657870	00002016298509405L0X	Single	8/9/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842527033	1982657870	00002016298509405L0X	Single	8/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1790721538	00002016298508729T0X	Single	10/14/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1790721538	00002016298508729T0X	Single	10/14/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1790721538	00002016298508729T0X	Single	10/14/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1144241845	0000201630150076Z480X	Family Subscriber	9/2/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1144241845	0000201630150086Z610X	Family Subscriber	8/1/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1417159542	0000201629803378630C	Single	10/13/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098709	1073508545	0000201630150348 3H0X	Single	10/26/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098709	1073508545	0000201630150348 3H0X	Single	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098709	1073508545	0000201630150348 3H0X	Single	10/26/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098709	1073508545	0000201630150348 3H0X	Single	10/26/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098709	1073508545	0000201630150348 3H0X	Single	10/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098709	1073508545	0000201630150348 3H0X	Single	10/26/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098709	1073508545	0000201630150348 3H0X	Single	10/26/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098709	1073508545	0000201630150348 3H0X	Single	10/26/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	0000201630250 5H4800X	Family Member	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823176683	1386648798	00002016298503W8170X	Single	10/18/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843535511	1336585439	00002016155550P13680X	Family Member	5/28/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843535511	1336585439	0000201627450581 0W0X	Family Member	9/26/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	00002016299507218E0X	Family Subscriber	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	00002016299507218E0X	Family Subscriber	10/24/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	00002016299507561E0X	Family Subscriber	10/19/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	00002016299507561E0X	Family Subscriber	10/19/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	00002016299507561E0X	Family Subscriber	10/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822692903	1053596320	00002016299505 7B170X	Single	10/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822692903	1053596320	00002016299505 7B170X	Single	10/22/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822692903	1053596320	00002016299505 7B170X	Single	10/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822692903	1053596320	00002016299505 7B170X	Single	10/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820785531	1124044623	00002016216 5034A970X	Single	5/17/2016	$ 521.50	$ 521.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820785531	1124044623	00002016216 5034A970X	Single	5/17/2016	$ (96.60)	$ (96.60)	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820785531	1124044623	000020162165034A970X	Single	5/17/2016	$ 96.60	$ 96.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820785531	1124044623	000020162165034A970X	Single	5/17/2016	$ (1,032.50)	$ (1,032.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820785531	1124044623	000020162165034A970X	Single	5/17/2016	$ 1,032.50	$ 1,032.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1366475923	000020163015O943Y70X	Family Member	10/18/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	000020163025O8E9740X	Family Member	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	000020163025O8H1130X	Family Member	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	000020163025O8H1130X	Family Member	10/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	000020162985OZ58430X	Family Member	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1528039120	000020163005O8105P0X	Single	10/20/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1528039120	000020163005O8105P0X	Single	10/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1528039120	000020163005O8105P0X	Single	10/20/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1528039120	000020163005O8105P0X	Single	10/20/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1083926737	000020163025O4E2100X	Single	10/27/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1861437782	000020163010305I320C	Family Member	10/12/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	000020162985O8L9030X	Family Member	10/21/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1023175403	000020163025OY02230X	Family Member	10/18/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1023175403	000020163025OY02230X	Family Member	10/18/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1023175403	000020163025OY02230X	Family Member	10/18/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1023175403	000020163025OY02230X	Family Member	10/18/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	000020162995O659T70X	Family Member	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	000020162995O659T70X	Family Member	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	000020162995O659T70X	Family Member	10/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821978283	1790721538	000020163025OC30590X	Single	10/12/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847812	1588008247	000020163025OQ07350X	Single	10/12/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1801907894	000020163005O4481X0X	Family Member	10/24/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1891793246	000020162995O771A50X	Single	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1891793246	000020162995O771A50X	Single	10/4/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1891793246	000020162995O771A50X	Single	10/4/2016	$ 38.08	$ 38.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1891793246	000020162995O771A50X	Single	10/4/2016	$ 43.82	$ 43.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1891793246	000020162995O771A50X	Single	10/4/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1891793246	000020162995O771A50X	Single	10/4/2016	$ 22.53	$ 22.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1851597876	000020163025OJ59970X	Family Member	10/11/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1790721538	000020162985O4582T0X	Single	10/19/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1790721538	000020162985O4582T0X	Single	10/19/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1790721538	000020163005O0807Q0X	Single	10/19/2016	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1790721538	000020163005O0807Q0X	Single	10/19/2016	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1790721538	000020163005O0807Q0X	Single	10/19/2016	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1649289000	000020162725O8W3790X	Family Member	9/27/2016	$ 80.84	$ 80.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1386648798	000020163025O5H6700X	Single	10/26/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1407829633	000020162995O3272J0X	Single	10/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1386648798	000020163025O5H9370X	Single	10/25/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 87.22	$ 87.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 56.86	$ 56.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821170870	1376857706	000020162965072720B0X	Family Member	10/18/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1194020453	000020162985O6S1470X	Family Member	10/13/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	000020163005O0J6220X	Family Member	10/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	000020163005O0J6220X	Family Member	10/25/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	000020163005O0J6220X	Family Member	10/25/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	000020163005O0J6220X	Family Member	10/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	000020163005O0J6220X	Family Member	10/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	000020163005O0J6220X	Family Member	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	000020163005O0J6220X	Family Member	10/25/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	000020163005O0J6220X	Family Member	10/25/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	000020163005O0J6220X	Family Member	10/25/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1346554656	000020163005O9559X0X	Family Member	10/22/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1831131143	000020163025OY07060X	Family Member	10/22/2016	$ 182.63	$ 182.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1295727204	000020162965093I5G0X	Family Subscriber	10/19/2016	$ 110.00	$ 110.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1437275955	000020163025O3B0970X	Single	10/24/2016	$ 47.08	$ 47.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1437275955	000020163025O3B0970X	Single	10/24/2016	$ 68.99	$ 68.99	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1437275955	00002016302503B0970X	Single	10/24/2016	$ 638.88	$ 638.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1437275955	00002016302503B0970X	Single	10/24/2016	$ 29.17	$ 29.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1437275955	00002016302503B0970X	Single	10/24/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1790721538	00002016301501 8D130X	Family Member	10/21/2016	$ 21.10	$ 21.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1659709780	00002016299504 65E70X	Family Subscriber	9/29/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1891071106	00002016221506 60X50X	Single	8/1/2016	$ 129.53	$ 129.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1891071106	00002016221506 60X50X	Single	8/2/2016	$ 129.53	$ 129.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1891071106	00002016221506 60X50X	Single	8/3/2016	$ 129.53	$ 129.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1891071106	00002016221506 60X50X	Single	8/4/2016	$ 129.53	$ 129.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1891071106	00002016221506 60X50X	Single	8/5/2016	$ 129.53	$ 129.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1700072964	00002016294590E0100X	Family Member	3/9/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1689905309	00002016298506S7050X	Family Subscriber	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820893055	1326246901	00002016298505S4530X	Single	10/20/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840869602	1437153244	00002016298504920X0X	Single	10/18/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016301507 57V40X	Family Member	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437153244	00002016298504870T0X	Family Subscriber	10/17/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437153244	00002016298504870T0X	Family Subscriber	10/17/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	00002016299503029J0X	Family Subscriber	10/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	00002016299503029J0X	Family Subscriber	10/22/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	00002016299503029J0X	Family Subscriber	10/22/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1790721538	00002016302501B92450X	Family Subscriber	10/22/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1790721538	00002016302501B92450X	Family Subscriber	10/22/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1790721538	00002016302501B92450X	Family Subscriber	10/22/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1790721538	00002016302501B92450X	Family Subscriber	10/22/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002016301506 71V60X	Family Member	10/26/2016	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002016301506 71V60X	Family Member	10/26/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002016301506 71V60X	Family Member	10/26/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002016301506 71V60X	Family Member	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002016301506 71V60X	Family Member	10/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002016301506 71V60X	Family Member	10/26/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002016222506 Z85620X	Single	7/16/2016	$ (68.99)	$ (68.99)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002016222506 Z85620X	Single	7/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002016222506 Z85620X	Single	7/16/2016	$ (10.05)	$ (10.05)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002016222506 Z85620X	Single	7/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002016222506 Z85620X	Single	7/16/2016	$ (7.28)	$ (7.28)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002016222506 Z85620X	Single	7/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002016222506 Z85620X	Single	7/16/2016	$ (3.57)	$ (3.57)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002016222506 Z85620X	Single	7/16/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002016222506 Z85620X	Single	7/16/2016	$ 0.70	$ 0.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002016222506 Z85620X	Single	7/16/2016	$ (0.70)	$ (0.70)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002016222506 Z85620X	Single	7/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002016222506 Z85620X	Single	7/16/2016	$ (29.20)	$ (29.20)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1477734457	00002016301504 74J30X	Family Subscriber	10/24/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1982994075	00002016299506 7P720X	Family Subscriber	10/17/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177664	1811186042	00002016300501G9610X	Single	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1841324340	00002016299506 8T390X	Family Member	9/28/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1841324340	00002016299506 8T390X	Family Member	9/28/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1841324340	00002016299506 8T390X	Family Member	9/28/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1841324340	00002016299508 1T550X	Family Member	9/28/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1841324340	00002016299508 1T550X	Family Member	9/28/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822259839	1932146636	00002016279503065A0X	Single	9/27/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822259839	1932146636	00002016279503065A0X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822259839	1932146636	00002016279503065A0X	Single	9/27/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822259839	1932146636	00002016279503065A0X	Single	9/27/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822259839	1932146636	00002016279503065A0X	Single	9/29/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1649453200	00002016301508 57J70X	Family Member	10/26/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1649453200	00002016301508 57J70X	Family Member	10/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1649453200	00002016301508 57J70X	Family Member	10/26/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1598958431	00002016301507 4D260X	Family Member	10/26/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1780916585	00002016301507 20E50X	Family Member	10/19/2016	$ 27.11	$ 27.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1780916585	00002016301507 20E50X	Family Member	10/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833702322	1386648798	00002016300503V7750X	Single	10/22/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002016302507109P0X	Family Member	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002016302507109P0X	Family Member	10/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002016302507109P0X	Family Member	10/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1649453200	00002016300505H7490X	Family Member	10/24/2016	$ 156.75	$ 156.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1649453200	00002016300505H7490X	Family Member	10/24/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1649453200	00002016300505H7490X	Family Member	10/24/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1649453200	00002016300505H7490X	Family Member	10/24/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1649453200	00002016300505H7490X	Family Member	10/24/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1649453200	00002016300505H7490X	Family Member	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1649453200	00002016300505H7490X	Family Member	10/24/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002016302506848P0X	Family Member	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002016302506848P0X	Family Member	10/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002016302506848P0X	Family Member	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002016302506848P0X	Family Member	10/25/2016	$ 11.55	$ 11.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002016298503457Q0X	Family Member	9/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002016298503457Q0X	Family Member	9/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002016298503457Q0X	Family Member	9/28/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002016298503457Q0X	Family Member	9/28/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002016298503457Q0X	Family Member	9/28/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016300503C7020X	Single	10/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1346554656	00002016302500365T0X	Single	10/24/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1346554656	00002016302500365T0X	Single	10/24/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	00002016286503920V0X	Single	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1295727204	00002016302250H86030X	Family Subscriber	10/27/2016	$ 110.00	$ 110.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1295727204	00002016302250H86030X	Family Subscriber	10/27/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016298503F51220X	Family Member	10/17/2016	$ 172.52	$ 172.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016298503F51220X	Family Member	10/17/2016	$ 45.12	$ 45.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016298503F51220X	Family Member	10/17/2016	$ 1.08	$ 1.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016298503F51220X	Family Member	10/17/2016	$ 14.55	$ 14.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016298503F51220X	Family Member	10/17/2016	$ 4.76	$ 4.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1851597876	00002016278504E0110X	Family Subscriber	9/26/2016	$ 71.97	$ 71.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	00002016300504869P0X	Family Subscriber	10/20/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	00002016300504869P0X	Family Subscriber	10/20/2016	$ 3.53	$ 3.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002016301500003K00X	Family Member	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002016301500003K00X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002016301500003K00X	Family Member	10/17/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1437478302	00002016298503F18980X	Family Subscriber	10/11/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1396190625	00002016300504N8170X	Family Subscriber	10/24/2016	$ 120.04	$ 120.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1407037633	00002016302504B8550X	Family Subscriber	10/17/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1407037633	00002016302504B8190X	Family Member	10/17/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1407037633	00002016302504B8190X	Family Member	10/17/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1861455735	00002016273500I4J30X	Family Subscriber	9/28/2016	$ 48.88	$ 48.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1861455735	00002016273500I4J30X	Family Subscriber	9/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1861455735	00002016273500I4J30X	Family Subscriber	9/28/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1861455735	00002016273500I4J30X	Family Subscriber	9/28/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1861455735	00002016273500I4J30X	Family Subscriber	9/28/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1861455735	00002016273500I4J30X	Family Subscriber	9/28/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1861455735	00002016273500I4J30X	Family Subscriber	9/28/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1861455735	00002016273500I4J30X	Family Subscriber	9/28/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1861455735	00002016273500I4J30X	Family Subscriber	9/28/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1891855656	00002016300502X9620X	Family Subscriber	10/24/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1891855656	00002016300502X9620X	Family Subscriber	10/24/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1467633867	00002016300S0V43930X	Family Member	9/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1720318744	00002016298503N5400X	Single	10/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1720318744	00002016298503N5400X	Single	10/24/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1720318744	00002016298503N5400X	Single	10/24/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1699093906	00002016301500 7N080X	Single	10/11/2016	$ 43.62	$ 43.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838778117	1699093906	00002016301500 7N080X	Single	10/11/2016	$ 184.43	$ 184.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016298501A4340X	Family Member	10/21/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016298501A4340X	Family Member	10/21/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016298501A4340X	Family Member	10/21/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016298501A4340X	Family Member	10/21/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016298501A4340X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016298501A4340X	Family Member	10/21/2016	$ 56.86	$ 56.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016298501A4340X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016298501A4340X	Family Member	10/21/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016298501A4340X	Family Member	10/21/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016298501A4340X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016298501A4340X	Family Member	10/21/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844228099	1548549066	00002016295505 98U70X	Family Member	10/10/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1982827150	00002016299030 14500C	Single	9/8/2016	$ 323.00	$ 323.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002016300 50J09600X	Single	10/21/2016	$ 85.02	$ 85.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	00002016278500U9840X	Family Subscriber	9/30/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	00002016278500U9840X	Family Subscriber	9/30/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	00002016278500U9840X	Family Subscriber	9/30/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	00002016278500U9840X	Family Subscriber	9/30/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	00002016278500U9840X	Family Subscriber	9/30/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	00002016278500U9840X	Family Subscriber	9/30/2016	$ 12.60	$ 12.60	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	00002016278500U9840X	Family Subscriber	9/30/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	00002016278500U9840X	Family Subscriber	9/30/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	00002016278500U9840X	Family Subscriber	9/30/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	00002016278500U9840X	Family Subscriber	9/30/2016	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1932205838	00002016278501U0800X	Family Subscriber	9/30/2016	$ 9.50	$ 9.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1235141409	00002016295508182Y20X	Family Member	9/16/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1528039120	00002016299507 6B210X	Family Subscriber	10/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1982827150	00002016299030136 20C	Single	9/13/2016	$ 265.00	$ 265.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1982827150	00002016299030136 20C	Single	9/13/2016	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1124006390	00002016299504 50T10X	Family Member	10/24/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1124006390	00002016299504 50T10X	Family Member	10/24/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1124006390	00002016299504 50T10X	Family Member	10/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1124006390	00002016299504 50T10X	Family Member	10/24/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1124006390	00002016299504 50T10X	Family Member	10/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1629035423	00002016298503S7090X	Family Member	10/21/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1629035423	00002016298503S7090X	Family Member	10/21/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1629035423	00002016298503S7090X	Family Member	10/21/2016	$ 45.17	$ 45.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1629035423	00002016298503S7090X	Family Member	10/21/2016	$ 140.11	$ 140.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1629035423	00002016298503S7090X	Family Member	10/21/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002016298503045U0X	Family Member	10/3/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002016298503045U0X	Family Member	10/3/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1851597876	00002016299505 18E40X	Family Member	10/10/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 322.18	$ 322.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 30.69	$ 30.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 3.77	$ 3.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 76.34	$ 76.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 42.71	$ 42.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 49.10	$ 49.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 23.29	$ 23.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 42.96	$ 42.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 114.39	$ 114.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 55.23	$ 55.23	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 40.11	$ 40.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 30.69	$ 30.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 4.65	$ 4.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 11.27	$ 11.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 36.82	$ 36.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 55.23	$ 55.23	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 18.62	$ 18.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 5.65	$ 5.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 51.55	$ 51.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 7.52	$ 7.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 27.39	$ 27.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 2.94	$ 2.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 9.40	$ 9.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 19.69	$ 19.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 0.74	$ 0.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 14.73	$ 14.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 5.34	$ 5.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 2.22	$ 2.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 6.08	$ 6.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 1.01	$ 1.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 36.82	$ 36.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 96.23	$ 96.23	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1497112973	00002016271504 03B40X	Single	9/9/2016	$ 1.56	$ 1.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1295172534	00002016298031113 20C	Family Subscriber	6/3/2016	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016300503V4750X	Family Member	10/21/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016300503V3920X	Family Member	10/21/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016300503V3960X	Family Member	10/21/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016300503V3960X	Family Member	10/21/2016	$ 95.00	$ 95.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016300503V3960X	Family Member	10/21/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016300503V3960X	Family Member	10/21/2016	$ 45.17	$ 45.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016300503V3960X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	00002016298503N6610X	Family Member	10/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	00002016298503N6610X	Family Member	10/23/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016298507A8380X	Family Member	9/30/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016298507A8380X	Family Member	9/30/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016298507A8380X	Family Member	9/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016298507A8380X	Family Member	9/30/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844839420	1396072542	00002016284032182200	Single	9/14/2016	$ 19.84	$ 19.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1962862102	00002016280503 4A721X	Family Member	10/3/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1821073792	00002016284509U4901X	Family Member	10/3/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1821073792	00002016284509U4901X	Family Member	10/3/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1932146636	00002016279503065A1X	Family Member	9/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1932146636	00002016279503065A1X	Family Member	9/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1932146636	00002016279503065A1X	Family Member	9/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1932146636	00002016279503065A1X	Family Member	9/29/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1497091011	162935796576022	Single	10/19/2016	$ 19.69	$ 19.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1497091011	162935964605006	Single	10/19/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1497091011	162935966650009	Single	10/19/2016	$ 194.33	$ 194.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1396091336	162913878001014	Family Member	10/17/2016	$ 16.99	$ 16.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1396091336	162913899856029	Family Member	10/17/2016	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836161639	1881703866	162914589261015	Family Member	10/17/2016	$ 65.05	$ 65.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841229224	1194969279	162914952765012	Single	10/17/2016	$ 4.96	$ 4.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841229224	1194969279	162914955019026	Single	10/17/2016	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847041771	1386850568	162923522955007	Single	10/18/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	162894247748002	Single	10/15/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	162894253394008	Single	10/15/2016	$ 326.02	$ 326.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	162894285425023	Single	10/15/2016	$ 128.42	$ 128.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	162924029467004	Single	10/18/2016	$ 278.83	$ 278.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1841201431	162925586743003	Family Member	10/18/2016	$ 8.84	$ 8.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1841201431	162925599559002	Family Member	10/18/2016	$ 194.31	$ 194.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1841201431	162925606133012	Family Member	10/18/2016	$ 27.50	$ 27.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1841201431	162925670233014	Family Member	10/18/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	162914569257020	Family Member	10/17/2016	$ 36.10	$ 36.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	162914574218030	Family Member	10/17/2016	$ 199.05	$ 199.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1952645889	162920238823011	Single	10/18/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1952645889	162923192833030	Single	10/18/2016	$ 20.22	$ 20.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	162903916428012	Single	10/16/2016	$ 834.33	$ 834.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840575248	1588757934	162894235643030	Single	10/15/2016	$ 26.83	$ 26.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846080799	1225463169	162915869519015	Single	10/17/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	162944407841007	Family Member	10/20/2016	$ 404.57	$ 404.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	162903607336022	Family Member	10/16/2016	$ 150.61	$ 150.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	162905805102015	Family Member	10/14/2016	$ 37.78	$ 37.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	162937457216014	Family Member	10/19/2016	$ 39.19	$ 39.19	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823179568	1003180704	162943633878026	Family Member	10/20/2016	$ 49.37	$ 49.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838024221	1528387693	162913417800023	Single	10/17/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838024221	1528387693	162913421867014	Single	10/17/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838024221	1528387693	162913426327018	Single	10/17/2016	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838024221	1528387693	162917476437018	Single	10/17/2016	$ 118.44	$ 118.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	162915784913002	Single	10/17/2016	$ 13.62	$ 13.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823288591	1740389139	162926322491017	Family Member	10/18/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841323282	1366725046	162904294123006	Single	10/16/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842849363	1861783276	162954587492003	Family Member	10/21/2016	$ 12.08	$ 12.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842849363	1962643437	162936482409003	Single	10/19/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	162946528291026	Single	10/20/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1306250196	162945667620012	Single	10/20/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833499712	1841505161	162915563799022	Single	10/17/2016	$ 164.17	$ 164.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	162935075294011	Single	10/19/2016	$ 129.58	$ 129.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	162924226900013	Family Member	10/18/2016	$ 79.73	$ 79.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1114932191	162925994879001	Single	10/18/2016	$ 508.21	$ 508.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	162937075716010	Single	10/19/2016	$ 17.89	$ 17.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	162946042308005	Single	10/20/2016	$ 116.60	$ 116.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	162924938202030	Family Member	10/18/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	162944850551028	Single	10/20/2016	$ 0.74	$ 0.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820790954	1588757934	162893947969027	Family Member	10/15/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820790954	1588757934	162955122736013	Family Member	10/21/2016	$ 1.17	$ 1.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1225147648	162932214444025	Single	10/19/2016	$ 18.84	$ 18.84	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838932409	1114932191	162934169482026	Single	10/19/2016	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820027169	1235248642	162924243589026	Single	10/18/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820027169	1235248642	162924257370024	Single	10/18/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820027169	1235248642	162924260223030	Single	10/18/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1952410946	162913326294023	Family Member	10/17/2016	$ 733.38	$ 733.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720093800	162914287604002	Single	10/17/2016	$ 21.40	$ 21.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1528387693	162916706038023	Family Member	10/17/2016	$ 10.72	$ 10.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1528387693	162916709917020	Family Member	10/17/2016	$ 254.91	$ 254.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1528387693	162916725219014	Family Member	10/17/2016	$ 8.71	$ 8.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1528387693	162916840467013	Family Member	10/17/2016	$ 254.91	$ 254.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	162935909168029	Single	10/19/2016	$ 14.62	$ 14.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	162935909784013	Single	10/19/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	162923539752030	Single	10/18/2016	$ 16.22	$ 16.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1861783276	162893357426009	Single	10/15/2016	$ 41.34	$ 41.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1497197693	162934678647013	Single	10/19/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1497197693	162934683974002	Single	10/19/2016	$ 32.11	$ 32.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1497197693	162934687753024	Single	10/19/2016	$ 144.74	$ 144.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1497197693	162934690289021	Single	10/19/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	162956107574013	Single	10/21/2016	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833381309	1114932191	162916145822013	Family Member	10/17/2016	$ 15.75	$ 15.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833381309	1114932191	162916159225025	Family Member	10/17/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836347934	1235248642	162932205891025	Single	10/19/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820293132	1720218035	162926951747025	Family Member	10/18/2016	$ 60.83	$ 60.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822402859	1699979575	162917570852027	Single	10/17/2016	$ 8.70	$ 8.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	162953429584001	Single	10/21/2016	$ 163.48	$ 163.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	162934504349005	Family Member	10/19/2016	$ 7.25	$ 7.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830690617	1578792073	162945920451010	Family Member	10/20/2016	$ 201.60	$ 201.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820394531	1669499893	162926591360003	Single	10/18/2016	$ 146.41	$ 146.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834749892	1225425267	162946491889007	Single	10/20/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	162932920669029	Single	10/19/2016	$ 123.93	$ 123.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	162892404674011	Single	10/15/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	162892404729002	Single	10/15/2016	$ 9.81	$ 9.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	162902108268015	Single	10/16/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842690315	1669499893	162914442765020	Family Member	10/17/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	162953989922006	Family Member	10/21/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837245240	1952410946	162957237123004	Single	10/21/2016	$ 22.17	$ 22.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837245240	1952410946	162957245755006	Single	10/21/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837245240	1952410946	162957250627004	Single	10/21/2016	$ 9.61	$ 9.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838524394	1356356430	162334056868020	Single	8/20/2016	$ 73.75	$ 73.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820357191	1982067633	162914731057016	Single	10/17/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836596984	1851400279	162952927499023	Single	10/21/2016	$ 31.61	$ 31.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820525815	1821016627	162914305424010	Family Member	10/17/2016	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	162924335231014	Single	10/18/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	162954751661009	Single	10/21/2016	$ 15.70	$ 15.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	162954751733017	Single	10/21/2016	$ 336.79	$ 336.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1881703866	162936886442029	Family Member	10/19/2016	$ 70.38	$ 70.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838223853	1164585782	162895151297015	Family Member	10/15/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820927198	1164585782	162895139340027	Single	10/15/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1619053964	162895306803020	Family Member	10/15/2016	$ 168.68	$ 168.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1902237597	162916411824017	Family Member	10/17/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834098138	1932525987	162926071418022	Single	10/18/2016	$ 448.79	$ 448.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1619053964	162895370382017	Single	10/15/2016	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1619053964	162895399585019	Single	10/15/2016	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	162884837987004	Single	10/14/2016	$ 669.16	$ 669.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	162915516168028	Single	10/17/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	162954795354008	Family Member	10/21/2016	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840992623	1508975921	162936642477012	Family Member	10/19/2016	$ 41.95	$ 41.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845461553	1952410946	162946221305005	Single	10/20/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835504140	1508975921	162893788115002	Single	10/15/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836170771	1386850568	162934581193015	Single	10/19/2016	$ 86.61	$ 86.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836170771	1386850568	162934603523006	Single	10/19/2016	$ 44.67	$ 44.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844171925	1851400279	162915049583012	Single	10/17/2016	$ 79.36	$ 79.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838494018	1306250196	162924499483016	Single	10/18/2016	$ 508.56	$ 508.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837899868	1619053964	162914384607004	Single	10/17/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837899868	1619053964	162914417880013	Single	10/17/2016	$ 15.75	$ 15.75	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	162956420679022	Family Member	10/21/2016	$ 115.77	$ 115.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1427461177	162914053562003	Single	10/17/2016	$ 62.18	$ 62.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842002609	1952410946	162912831808020	Single	10/17/2016	$ 4.80	$ 4.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1437403565	162926116444008	Family Member	10/18/2016	$ 90.99	$ 90.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837749708	1184759912	162934085065030	Family Member	10/19/2016	$ 8.41	$ 8.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837749708	1184759912	162934092633010	Family Member	10/19/2016	$ 216.05	$ 216.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1750308987	162946925735015	Single	10/20/2016	$ 52.55	$ 52.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1225463169	162915302518027	Single	10/17/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	162935601665008	Single	10/19/2016	$ 1.10	$ 1.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	162921446156024	Single	10/18/2016	$ 259.59	$ 259.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	162921446409006	Single	10/18/2016	$ 975.44	$ 975.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	162953373986004	Single	10/21/2016	$ 36.69	$ 36.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687889	1568559763	162951146561029	Single	10/21/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841708501	1740389139	162932840014012	Single	10/19/2016	$ 333.04	$ 333.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	162893472327012	Single	10/15/2016	$ 343.85	$ 343.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1225463169	162915279215028	Single	10/17/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162915859613005	Single	10/17/2016	$ 4.33	$ 4.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162915863949023	Single	10/17/2016	$ 2,008.34	$ 2,008.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162915866006011	Single	10/17/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721480	1225140130	162954183891018	Single	10/21/2016	$ 27.08	$ 27.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1306250196	162904393514029	Single	10/16/2016	$ 182.81	$ 182.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924485499	1306250196	162894901863019	Single	10/15/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	162895233092012	Family Member	10/15/2016	$ 7.78	$ 7.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	162925387853020	Single	10/18/2016	$ 15.48	$ 15.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	162946147682026	Single	10/20/2016	$ 274.58	$ 274.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839349238	1528387693	162920290458024	Single	10/18/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840431085	1790845683	162944146802025	Single	10/20/2016	$ 62.18	$ 62.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	162913375946016	Single	10/17/2016	$ 33.95	$ 33.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842312764	1215046297	162943733932018	Single	10/20/2016	$ 27.58	$ 27.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162943663326016	Single	10/20/2016	$ 1,467.07	$ 1,467.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842526	1619053964	162893503579003	Single	10/15/2016	$ 72.05	$ 72.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1477993541	162925867829017	Single	10/18/2016	$ 1,351.04	$ 1,351.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	162937130494023	Single	10/19/2016	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844107567	1699979575	162935109949024	Family Member	10/19/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844107567	1699979575	162935110569012	Family Member	10/19/2016	$ 274.58	$ 274.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1952339954	162893111604003	Family Member	10/15/2016	$ 32.11	$ 32.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	162955771138028	Single	10/21/2016	$ 84.98	$ 84.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	162956227239024	Single	10/21/2016	$ 17.10	$ 17.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821610891	1952410946	162947043842019	Single	10/20/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924528878	1568559763	162927174796028	Single	10/18/2016	$ 70.38	$ 70.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924528878	1568559763	162927180603016	Single	10/18/2016	$ 27.89	$ 27.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1225463169	162943959702008	Single	10/20/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	162914208491022	Family Member	10/17/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	162936144391029	Family Member	10/19/2016	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	162936170113023	Family Member	10/19/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	162936171177014	Family Member	10/19/2016	$ 81.60	$ 81.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821613934	1942337100	162935798723001	Single	10/19/2016	$ 97.78	$ 97.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1306928361	162946244360017	Family Member	10/20/2016	$ 139.71	$ 139.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1306928361	162946267519011	Family Member	10/20/2016	$ 14.80	$ 14.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841077040	1437403565	162920238583026	Single	10/18/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841077040	1437403565	162933422373018	Single	10/19/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841077040	1437403565	162933426574006	Single	10/19/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	162911983832003	Family Member	10/17/2016	$ 553.29	$ 553.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640340	1952410946	162905481470003	Single	10/16/2016	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820533545	1508975921	162927164474027	Single	10/18/2016	$ 25.80	$ 25.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841624933	1225425267	162927110015024	Single	10/18/2016	$ 22.11	$ 22.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1255604070	162924265905006	Single	10/18/2016	$ 319.22	$ 319.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	162913037375012	Single	10/17/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	162946225065029	Family Member	10/20/2016	$ 41.98	$ 41.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	162946228341013	Family Member	10/20/2016	$ 1.98	$ 1.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840832100	1861783276	162926144762019	Family Member	10/18/2016	$ 458.25	$ 458.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821136889	1669487617	162935167984002	Single	10/19/2016	$ 9.61	$ 9.61	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1215046297	162933639973021	Single	10/19/2016	$ 11.14	$ 11.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1134435951	162943670887022	Family Member	10/20/2016	$ 32.11	$ 32.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306928361	162933221900014	Family Member	10/19/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306928361	162933296208007	Family Member	10/19/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1861783276	162914489435023	Single	10/17/2016	$ 76.83	$ 76.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	162935901854020	Family Member	10/19/2016	$ 8.53	$ 8.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832481463	1861783276	162937623339026	Single	10/19/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832481463	1861783276	162937623649013	Single	10/19/2016	$ 366.86	$ 366.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	162893287810023	Single	10/15/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	162946346164010	Single	10/20/2016	$ 6.85	$ 6.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	162946490261012	Single	10/20/2016	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	162946508855009	Single	10/20/2016	$ 67.93	$ 67.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	162935972644019	Family Member	10/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	162946338661009	Family Member	10/20/2016	$ 204.12	$ 204.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842392361	1821106717	162913083712027	Single	10/17/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843476676	1568559763	162893432851019	Single	10/15/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841529212	1871602201	162917266202022	Single	10/17/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1821016627	162935938202004	Family Member	10/19/2016	$ 28.06	$ 28.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	162924833958029	Family Member	10/18/2016	$ 86.31	$ 86.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	162934384873003	Family Member	10/19/2016	$ 2,666.39	$ 2,666.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1457618555	162915315049027	Single	10/17/2016	$ 2,595.18	$ 2,595.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837899868	1619053964	162914225779019	Family Member	10/17/2016	$ 15.68	$ 15.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843152051	1184688921	162933607684004	Family Member	10/19/2016	$ 49.88	$ 49.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	162934786456012	Single	10/19/2016	$ 319.22	$ 319.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840090649	1669499893	162953971955001	Single	10/21/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	162941195988024	Single	10/20/2016	$ 313.69	$ 313.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840033009	1356356430	162954509067008	Single	10/21/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840033009	1356356430	162954579548013	Single	10/21/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924104498	1003030636	162894276077029	Single	10/15/2016	$ 18.52	$ 18.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924104498	1003030636	162953268017015	Single	10/21/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	162904553540027	Single	10/16/2016	$ 18.71	$ 18.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844029976	1366725046	162933335231026	Single	10/19/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	162953851421023	Family Member	10/21/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	162945857891023	Single	10/20/2016	$ 86.06	$ 86.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	162936025399017	Family Member	10/19/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	162936028727020	Family Member	10/19/2016	$ 26.83	$ 26.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842740918	1699959940	162924247980016	Family Member	10/18/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842740918	1699959940	162924250184025	Family Member	10/18/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	162916212165015	Family Member	10/17/2016	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1306851464	162936742776019	Single	10/19/2016	$ 19.94	$ 19.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834603786	1508975921	162957238488018	Single	10/21/2016	$ 257.68	$ 257.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	162956310775018	Family Member	10/21/2016	$ 180.63	$ 180.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	162956316161023	Family Member	10/21/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	162956353468008	Family Member	10/21/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	162956245593001	Family Member	10/21/2016	$ 87.93	$ 87.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	162956247300025	Family Member	10/21/2016	$ 180.63	$ 180.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820583213	1720093800	162953092101020	Single	10/21/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903238668	1760700082	162943199744007	Single	10/20/2016	$ 3.21	$ 3.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	162945263847005	Single	10/20/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	162945267364016	Single	10/20/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832408357	1437403565	162954521675002	Single	10/21/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822546089	1720093800	162894681300006	Single	10/15/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924479706	1225455504	162923864377006	Single	10/18/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	162924843342006	Single	10/18/2016	$ 20.37	$ 20.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	162924844031019	Single	10/18/2016	$ 141.98	$ 141.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821506908	1578672556	162956247694012	Single	10/21/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837661280	1043564578	162956200904023	Single	10/21/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839963817	1508975921	162923788225015	Single	10/18/2016	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847694229	1417380825	162936596919025	Single	10/19/2016	$ 21.11	$ 21.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	162945037785019	Single	10/20/2016	$ 95.38	$ 95.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823176683	1497197693	162924776028004	Single	10/18/2016	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162894246322025	Single	10/15/2016	$ 34.49	$ 34.49	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839070460	1952410946	162947211785013	Single	10/20/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842232015	1861783276	162904453626017	Single	10/16/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	162815153192022	Single	10/7/2016	$ (528.08)	$ (528.08)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	162956806553020	Single	10/21/2016	$ 21.40	$ 21.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	162956807472017	Single	10/21/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	162956808237013	Single	10/21/2016	$ 1,949.83	$ 1,949.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	162956811828007	Single	10/21/2016	$ 528.08	$ 528.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835055370	1225425267	162917092728029	Single	10/17/2016	$ 106.71	$ 106.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838031778	1871504423	162923745387006	Single	10/18/2016	$ 9.65	$ 9.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841487291	1558381475	162935661567005	Family Member	10/19/2016	$ 1.17	$ 1.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833480341	1578672556	162927389878030	Family Member	10/18/2016	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847812	1538174545	162933816944027	Single	10/19/2016	$ 55.33	$ 55.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847812	1538174545	162933818177029	Single	10/19/2016	$ 16.56	$ 16.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840972064	1851400279	162926285301025	Single	10/18/2016	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835036017	1538297254	162915541914003	Single	10/17/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	162940351842029	Single	10/20/2016	$ 13.98	$ 13.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831159803	1508975921	162912108292023	Single	10/17/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	162910553646004	Family Member	10/17/2016	$ 42.26	$ 42.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	162916567105013	Family Member	10/17/2016	$ 27.79	$ 27.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	162935983182012	Family Member	10/19/2016	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844798170	1720093800	162891407443011	Single	10/15/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1841505161	162923399858011	Single	10/18/2016	$ 1.13	$ 1.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836395367	1306851464	162916362731014	Single	10/17/2016	$ 55.04	$ 55.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	162896318244014	Single	10/15/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	162913103884020	Single	10/17/2016	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	162893538359026	Single	10/15/2016	$ 36.49	$ 36.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	162895196013024	Family Member	10/15/2016	$ 2.28	$ 2.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	162895199256002	Family Member	10/15/2016	$ 25.04	$ 25.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841682942	1841505161	162956827349023	Single	10/21/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830772650	1477877389	162924911197020	Single	10/18/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356199	1619053964	162896261094008	Single	10/15/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845118893	1952410946	162926430320030	Single	10/18/2016	$ 14.31	$ 14.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845118893	1952410946	162926432491022	Single	10/18/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845118893	1952410946	162926436757024	Family Member	10/18/2016	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833569349	1003180704	162902028572007	Family Member	10/16/2016	$ 82.59	$ 82.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841067586	1215046297	162904179822006	Single	10/16/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1154694644	162955519943014	Single	10/21/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	162895815044029	Family Member	10/15/2016	$ 326.02	$ 326.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	162902342273011	Single	10/16/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849939430	1194969279	162892385709013	Family Member	10/15/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	162923920754013	Single	10/18/2016	$ 40.38	$ 40.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841509397	1720093800	162954102744021	Single	10/21/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846562348	1174658397	162473422423016	Family Member	9/3/2016	$ 71.77	$ 71.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846562348	1174658397	162473423886006	Family Member	9/3/2016	$ 35.89	$ 35.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	162913888504024	Family Member	10/17/2016	$ 15.39	$ 15.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	162913890160006	Family Member	10/17/2016	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1275548240	162926552030028	Family Member	10/18/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	162912441887007	Single	10/17/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849667832	1952410946	162916335972004	Single	10/17/2016	$ 21.97	$ 21.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822402859	1699979575	162946345397028	Family Member	10/20/2016	$ 1.43	$ 1.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822402859	1699979575	162946437543011	Family Member	10/20/2016	$ 0.58	$ 0.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1972698702	162915162772023	Family Member	10/17/2016	$ 1,355.61	$ 1,355.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1972698702	162933223809025	Family Member	10/19/2016	$ 1,345.05	$ 1,345.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162933749038027	Family Member	10/19/2016	$ 0.25	$ 0.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162933750785007	Family Member	10/19/2016	$ 27.49	$ 27.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841479940	1932525987	162895858868011	Family Member	10/14/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838376299	1114932191	162946566783008	Single	10/20/2016	$ 2.60	$ 2.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1962643437	162944469194028	Single	10/20/2016	$ 1.90	$ 1.90	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837409194	1881703866	162953216854014	Single	10/21/2016	$ 18.30	$ 18.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820179322	1528387693	162935913472027	Single	10/19/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	162897235590009	Single	10/15/2016	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	162913053090018	Single	10/17/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	162933704029025	Single	10/19/2016	$ 35.24	$ 35.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	162933725576007	Single	10/19/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	162944861220011	Single	10/20/2016	$ 1,049.44	$ 1,049.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	162951286410011	Single	10/21/2016	$ 293.69	$ 293.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	162913302422001	Family Member	10/17/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	162933487708013	Single	10/19/2016	$ 144.74	$ 144.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	162956815185024	Family Member	10/21/2016	$ 48.33	$ 48.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838586645	1184733529	162924838216012	Family Member	10/18/2016	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838586645	1184733529	162924842898014	Family Member	10/18/2016	$ 41.98	$ 41.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	162934163073007	Family Member	10/19/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	162934181169001	Family Member	10/19/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	162934482790030	Family Member	10/19/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	162935886678027	Family Member	10/19/2016	$ 45.91	$ 45.91	0%	$0.00	
																			BASIC PLAN:		**$ 193,410.61**	**$ 193,410.61**			
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841636385	1154618742	0000201629850F54830X	Single	10/18/2016	$ 326.49	$ 326.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834154476	1619924719	00002016298503F5730X	Family Subscriber	10/17/2016	$ 2,774.89	$ 2,774.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835895868	1992935761	0000201626703015510C	Single	11/13/2015	$ 458.18	$ 458.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835895868	1992935761	000020162670314894OC	Single	3/5/2016	$ 1,610.63	$ 1,610.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838120615	1053317362	0000201630150310Q80X	Single	10/24/2016	$ 2,091.20	$ 2,091.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844371785	1770573586	000020162985OZ21910X	Family Member	10/14/2016	$ 1,864.01	$ 1,864.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843636299	1053317362	0000201630150322Q60X	Family Subscriber	10/24/2016	$ 423.72	$ 423.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	00002016299509X5250X	Family Subscriber	10/5/2016	$ 102.00	$ 102.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836257358	1770573586	000020162725O6H5640X	Single	9/20/2016	$ 674.58	$ 674.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840066115	1053317362	0000201630050K91950X	Single	10/24/2016	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838714261	1053317362	00002016300506E1650X	Family Subscriber	10/21/2016	$ 960.48	$ 960.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838195834	1053317362	00002016298504F1010X	Family Subscriber	10/19/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835104852	1346288032	0000201630003021740C	Single	10/19/2016	$ 545.62	$ 545.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	0000201620250S5K870X	Single	7/18/2016	$ (40.37)	$ (40.37)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	000020162025055K870X	Single	7/18/2016	$ 37.89	$ 37.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	0000201622150771N80X	Single	8/3/2016	$ 20.02	$ 20.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	0000201630250F25940X	Family Subscriber	10/26/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832462146	1053317362	000020162995006Y310X	Family Member	10/21/2016	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1770573586	000020162985OZ21030X	Family Subscriber	10/17/2016	$ 712.48	$ 712.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1770573586	0000201630150589N90X	Family Subscriber	10/20/2016	$ 587.21	$ 587.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	824690355	1053317362	0000201630050K81510X	Family Subscriber	10/24/2016	$ 315.73	$ 315.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829629892	1548286172	0000201630150873P70X	Family Member	10/25/2016	$ 341.32	$ 341.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	830578934	1770573586	000020162985OZ21110X	Family Subscriber	10/18/2016	$ 231.86	$ 231.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833989378	1265772362	000020162995021950OX	Family Member	10/18/2016	$ 4,307.64	$ 4,307.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1053317362	0000201630050K9374OX	Family Member	10/24/2016	$ 1,193.53	$ 1,193.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838549272	1548286172	000020162955021U740X	Family Member	10/19/2016	$ 451.72	$ 451.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849587661	1053317362	00002016298504F1140X	Family Member	10/19/2016	$ 739.58	$ 739.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	0000201623150475V870X	Family Member	8/11/2016	$ 29.35	$ 29.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	000020162535087746A0X	Family Member	8/26/2016	$ 88.06	$ 88.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1548286172	0000201630250F28470X	Family Member	10/26/2016	$ 924.60	$ 924.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841951472	1770573586	000020162985OZ17510X	Single	10/16/2016	$ 1,864.08	$ 1,864.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844925804	1770573586	000020162995022BS70X	Family Subscriber	10/19/2016	$ 212.96	$ 212.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836347742	1619924719	0000201630250Z40260X	Family Subscriber	10/23/2016	$ 1,040.04	$ 1,040.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838553893	1053317362	0000201630150700X380X	Family Subscriber	10/24/2016	$ 188.64	$ 188.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849524116	1619924719	000020162995097X660X	Single	10/20/2016	$ 2,998.50	$ 2,998.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838738273	1770573586	000020162995023 9S20X	Family Member	10/17/2016	$ 791.60	$ 791.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841411281	1053317362	000020162995005Y320X	Single	10/21/2016	$ 231.81	$ 231.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845908957	1619924719	000020161405060D530X	Single	5/4/2016	$ 52.89	$ 52.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840853889	1770573586	000020162855090 4V11X	Family Member	10/5/2016	$ 216.83	$ 216.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845908957	1619924719	000020161405060D530X	Single	5/4/2016	$ (139.96)	$ (139.96)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	0000201630150376 1H0X	Single	10/24/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1851597876	0000201630150823B60X	Family Member	10/11/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	000020162995073 37J0X	Family Member	10/24/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	000020162995073 37J0X	Family Member	10/24/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	000020162995073 37J0X	Family Member	10/24/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	000020162995073 37J0X	Family Member	10/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	000020162995073 37J0X	Family Member	10/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	000020162995073 37J0X	Family Member	10/24/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1881776367	00002016298502W4960X	Family Member	10/19/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016300506H4850X	Family Member	10/24/2016	$ 37.10	$ 37.10	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1942241146	00002016300500H9430X	Family Subscriber	10/20/2016	$ 85.27	$ 85.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1942241146	00002016300500H9430X	Family Subscriber	10/20/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1124006390	00002016301503114H0X	Family Subscriber	10/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1124006390	00002016301503114H0X	Family Subscriber	10/26/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1124006390	00002016301503114H0X	Family Subscriber	10/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1124006390	00002016301503114H0X	Family Subscriber	10/26/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1124006390	00002016301503114H0X	Family Subscriber	10/26/2016	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1124006390	00002016301503114H0X	Family Subscriber	10/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 28.37	$ 28.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002016300504468X0X	Single	10/25/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1609866003	00002016300509141X0X	Single	10/18/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1609866003	00002016300509141X0X	Single	10/18/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1871513143	00002016299504312F0X	Single	10/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016302500U44070X	Family Member	10/17/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016302500U44070X	Family Member	10/17/2016	$ 85.09	$ 85.09	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016302500U44070X	Family Member	10/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016302500U44070X	Family Member	10/17/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016302500U44070X	Family Member	10/17/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016302500U44070X	Family Member	10/17/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016302500U44070X	Family Member	10/17/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016302500U44070X	Family Member	10/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016302500U44070X	Family Member	10/17/2016	$ 128.38	$ 128.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016302500U44070X	Family Member	10/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016302500U44070X	Family Member	10/17/2016	$ 27.67	$ 27.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016302500U44070X	Family Member	10/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	00002016298509722N0X	Single	9/22/2016	$ 11.67	$ 11.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	00002016298509722N0X	Single	9/22/2016	$ 161.19	$ 161.19	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1790721538	00002016298500885U0X	Family Member	10/13/2016	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1790721538	00002016298500885U0X	Family Member	10/13/2016	$ 3.83	$ 3.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1790721538	00002016298500885U0X	Family Member	10/13/2016	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1790721538	00002016298500885U0X	Family Member	10/13/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1790721538	00002016298500885U0X	Family Member	10/13/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1790721538	00002016298500885U0X	Family Member	10/13/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1790721538	00002016298500885U0X	Family Member	10/13/2016	$ 9.63	$ 9.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1790721538	00002016298500885U0X	Family Member	10/13/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1790721538	00002016298500885U0X	Family Member	10/13/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1790721538	00002016298500885U0X	Family Member	10/13/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1790721538	00002016298500885U0X	Family Member	10/13/2016	$ 5.72	$ 5.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1881929321	00002016301500 6P660X	Single	9/30/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1568890556	00002016302 50J44540X	Single	10/14/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1144251547	00002016273 5026J390X	Single	9/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016274503225T0X	Single	9/27/2016	$ 3,279.04	$ 3,279.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016274503225T0X	Single	9/27/2016	$ 172.70	$ 172.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1194769497	00002016299503280J0X	Single	10/18/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1124006390	00002016299504 53T20X	Family Member	10/24/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1467473033	00002016302 50U30430X	Family Subscriber	10/17/2016	$ 1,605.60	$ 1,605.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1881929321	00002016301 5012P920X	Single	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300501C3200X	Single	9/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300501C3200X	Single	9/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300501C3200X	Single	9/2/2016	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300501C3200X	Single	9/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300501C3200X	Single	9/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300501C3200X	Single	9/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300501C3200X	Single	9/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300501C4030X	Family Subscriber	9/4/2016	$ 4.40	$ 4.40	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300501C4030X	Family Subscriber	9/4/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300502C9800X	Family Subscriber	9/3/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300502C9800X	Family Subscriber	9/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300501C3230X	Family Member	9/5/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300501C3230X	Family Member	9/5/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300501C3230X	Family Member	9/5/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300503C0000X	Family Member	9/3/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002016300503C0000X	Family Member	9/3/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1801181896	00002016301030318720C	Family Member	10/6/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1801181896	00002016301030318720C	Family Member	10/6/2016	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1568890556	00002016302501J46150X	Single	10/12/2016	$ 126.86	$ 126.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016301508S2E20X	Family Member	10/19/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1659709780	00002016301504S8B50X	Single	10/5/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1790721538	00002016300509432P0X	Family Member	10/18/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1790721538	00002016300509432P0X	Family Member	10/18/2016	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1790721538	00002016300509432P0X	Family Member	10/18/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1467633867	00002016300050V42200X	Family Member	9/28/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1467633867	00002016300050V42200X	Family Member	9/28/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1790721538	00002016302508B70550X	Family Subscriber	10/21/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1790721538	00002016302508B70550X	Family Subscriber	10/21/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1790721538	00002016302508B70550X	Family Subscriber	10/21/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1588971899	00002016300050A60980X	Family Subscriber	10/19/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1811944101	00002016300050J15580X	Family Subscriber	10/21/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1811944101	00002016300050J15580X	Family Subscriber	10/21/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1811944101	00002016300050J15580X	Family Subscriber	10/21/2016	$ 100.45	$ 100.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1992010730	00002016270508L6770X	Family Subscriber	9/22/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1992010730	00002016270508L6770X	Family Subscriber	9/22/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1992010730	00002016298505F65280X	Family Subscriber	10/20/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	00002016299506 6P300X	Family Subscriber	10/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1912142019	00002016302509450Y0X	Family Subscriber	10/20/2016	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1588008247	00002016301504 37E70X	Family Subscriber	9/26/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1982994075	00002016296502287E0X	Family Member	10/14/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1942467113	00002016298505G1000X	Family Member	10/14/2016	$ 439.20	$ 439.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 398.20	$ 398.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 50.21	$ 50.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 38.12	$ 38.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 0.91	$ 0.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 12.29	$ 12.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 5.43	$ 5.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 32.42	$ 32.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 5.64	$ 5.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 182.92	$ 182.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 14.78	$ 14.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1497112973	00002016274 50G68430X	Family Subscriber	9/10/2016	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1780634766	00002016298504757X0X	Family Member	10/23/2016	$ 53.88	$ 53.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1780634766	00002016298504757X0X	Family Member	10/23/2016	$ 13.06	$ 13.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821095434	1881929321	00002016298509G7490X	Single	10/3/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002016298500X8580X	Single	10/12/2016	$ 23.18	$ 23.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1669786950	00002016299502090D0X	Single	10/12/2016	$ 46.88	$ 46.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1669786950	00002016299502090D0X	Single	10/12/2016	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1659709780	00002016278503U4990X	Family Member	9/19/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1295789782	00002016289500P5220X	Family Member	10/6/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1295789782	00002016289500P5220X	Family Member	10/6/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1295789782	00002016289500P5220X	Family Member	10/6/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1780600510	00002016288501L41890X	Family Subscriber	10/12/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1780600510	00002016288501L41890X	Family Subscriber	10/12/2016	$ 2.28	$ 2.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1558570416	00002016288501H4320X	Family Subscriber	10/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	00002016300506K2120X	Family Member	10/25/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	00002016300506K2120X	Family Member	10/25/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	00002016300506K2120X	Family Member	10/25/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	00002016300506K2120X	Family Member	10/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	00002016300506K2120X	Family Member	10/25/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1013995273	00002016298508W4170X	Single	10/20/2016	$ 104.68	$ 104.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1013995273	00002016298508W5250X	Single	10/20/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1013995273	00002016298508W5250X	Single	10/20/2016	$ 2.24	$ 2.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1013995273	00002016298508W5250X	Single	10/20/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1013995273	00002016298508W5250X	Single	10/20/2016	$ 6.76	$ 6.76	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1013995273	00002016298508W5250X	Single	10/20/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1013995273	00002016298508W5250X	Single	10/20/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1013995273	00002016298508W5250X	Single	10/20/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1013995273	00002016298508W5250X	Single	10/20/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1366475923	00002016299504O5Y90X	Single	10/14/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1215289129	00002016300505O31370X	Single	10/5/2016	$ 80.71	$ 80.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1013173798	00002016301503250U50X	Single	10/27/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1407037633	00002016301508707V10X	Family Member	10/14/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1407037633	00002016301508707V10X	Family Member	10/14/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1407037633	00002016301508666V00X	Family Member	10/14/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1407037633	00002016301508666V00X	Family Member	10/14/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1669786950	00002016298508P16240X	Single	10/10/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1669786950	00002016298504P9760X	Single	10/11/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1669786950	00002016298504P9760X	Single	10/11/2016	$ 46.88	$ 46.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1669786950	00002016298504P9780X	Single	10/11/2016	$ 40.71	$ 40.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	00002016301508360V00X	Family Member	10/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	00002016301508360V00X	Family Member	10/11/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	00002016301508360V00X	Family Member	10/11/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1134416431	00002016301508360V00X	Family Member	10/11/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1366475923	00002016300506K6720X	Family Subscriber	10/13/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1366475923	00002016300508K6950X	Family Subscriber	10/13/2016	$ 70.73	$ 70.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1366475923	00002016300508K6950X	Family Subscriber	10/13/2016	$ 61.27	$ 61.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1366475923	00002016300508K6950X	Family Subscriber	10/13/2016	$ 63.32	$ 63.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1366475923	00002016300508K6950X	Family Subscriber	10/13/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1891855656	00002016300502X8370X	Family Subscriber	10/24/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1346554656	00002016302500345T0X	Family Subscriber	10/24/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1346554656	00002016302502196T0X	Family Subscriber	10/24/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1346554656	00002016302502196T0X	Family Subscriber	10/24/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1851493985	00002016299508B5K10X	Single	9/5/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1174713606	00002016301503 9E570X	Family Subscriber	9/21/2016	$ 778.34	$ 778.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016273501 53W90X	Family Member	8/29/2016	$ 500.00	$ 500.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016273501 53W90X	Family Member	8/29/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016273501 53W90X	Family Member	8/29/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016273501 53W90X	Family Member	8/29/2016	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016273501 55W20X	Family Member	9/7/2016	$ 500.00	$ 500.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016273501 55W20X	Family Member	9/7/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016273501 55W20X	Family Member	9/7/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016273501 55W20X	Family Member	9/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016273501 55W20X	Family Member	9/7/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1750463022	00002016301508 20N90X	Family Member	9/19/2016	$ 31.49	$ 31.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1750463022	00002016301508 20N90X	Family Member	10/19/2016	$ 31.49	$ 31.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	00002016301509 41Y50X	Family Member	10/11/2016	$ 322.90	$ 322.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	00002016301509 41Y50X	Family Member	10/11/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	00002016301509 41Y50X	Family Member	10/11/2016	$ 75.67	$ 75.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1982827150	00002016295030172 90C	Family Subscriber	9/27/2016	$ 339.00	$ 339.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1346554656	00002016302500366T0X	Single	10/24/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1225252976	00002016300503V4250X	Family Member	10/21/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1225252976	00002016300503V4250X	Family Member	10/21/2016	$ 85.09	$ 85.09	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1225252976	00002016300503V4250X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1225252976	00002016300503V4250X	Family Member	10/21/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1225252976	00002016300503V4250X	Family Member	10/21/2016	$ 22.83	$ 22.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1225252976	00002016300503V4250X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1225252976	00002016300503V4250X	Family Member	10/21/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1225252976	00002016300503V4250X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1225252976	00002016300503V4250X	Family Member	10/21/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1225252976	00002016300503V4250X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1346554656	00002016301506K130X	Family Member	9/23/2016	$ 37.61	$ 37.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1346554656	00002016301506K130X	Family Member	9/23/2016	$ 37.61	$ 37.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016301505997G0X	Family Member	10/24/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016301505997G0X	Family Member	10/26/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1619099710	00002016300507108V0X	Family Subscriber	10/25/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1841200805	00002016298508L8490X	Single	10/2/2016	$ 260.42	$ 260.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1538490206	00002016300500C5810X	Single	10/17/2016	$ 95.00	$ 95.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	00002016301502 1P080X	Single	10/2/2016	$ 156.00	$ 156.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	00002016301502 5P910X	Single	10/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	00002016301502 5P910X	Single	10/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	00002016301502 5P910X	Single	10/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	00002016301502 5P910X	Single	10/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	00002016301502 5P910X	Single	10/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	00002016301502 5P910X	Single	10/3/2016	$ 4.40	$ 4.40	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	00002016301502 5P910X	Single	10/3/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1316123409	00002016221502 0V180X	Single	8/1/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1780600510	00002016300502 W89040X	Single	10/24/2016	$ 6.55	$ 6.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1780600510	00002016300502 W89040X	Single	10/24/2016	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1780600510	00002016300502 W89040X	Single	10/24/2016	$ 3.22	$ 3.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301502 235H0X	Single	10/24/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301502 235H0X	Single	10/24/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301502 235H0X	Single	10/24/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301502 384H0X	Single	10/24/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016301503 735H0X	Single	10/24/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1932252632	00002016299502 50U00X	Family Subscriber	10/25/2016	$ 40.45	$ 40.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1932252632	00002016299502 50U00X	Family Subscriber	10/25/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1932252632	00002016299502 50U00X	Family Subscriber	10/25/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1447639265	00002016301509 324B0X	Family Subscriber	10/26/2016	$ 416.65	$ 416.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1447639265	00002016301509 324B0X	Family Subscriber	10/26/2016	$ 272.26	$ 272.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1447639265	00002016301509 324B0X	Family Subscriber	10/26/2016	$ 88.41	$ 88.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1447639265	00002016301509 324B0X	Family Subscriber	10/26/2016	$ 224.51	$ 224.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1447639265	00002016301509 324B0X	Family Subscriber	10/26/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1013930080	00002016301506 6E000X	Single	10/24/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1013930080	00002016301506 6E000X	Single	10/24/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1013930080	00002016301506 6E000X	Single	10/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1083875454	00002016298509L 7390X	Single	10/7/2016	$ 305.20	$ 305.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1891855656	00002016301500 241H0X	Family Member	10/26/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	00002016299507 349J0X	Family Member	10/22/2016	$ 188.08	$ 188.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	00002016299507 349J0X	Family Member	10/22/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	00002016299507 349J0X	Family Member	10/22/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	00002016300506 X3520X	Family Member	10/24/2016	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1346554656	00002016299503 1K810X	Family Subscriber	10/19/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1346554656	00002016299503 1K810X	Family Subscriber	10/19/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	00002016274030 45550C	Single	9/19/2016	$ 61.62	$ 61.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	00002016274030 45550C	Single	9/19/2016	$ 21.43	$ 21.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	00002016274030 45550C	Single	9/19/2016	$ 14.58	$ 14.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1235235409	00002016299506 50E50X	Family Member	10/24/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1235235409	00002016299506 50E50X	Family Member	10/24/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1235235409	00002016299506 50E50X	Family Member	10/24/2016	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1235235409	00002016299506 50E80X	Family Member	10/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1235235409	00002016299506 50E80X	Family Member	10/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002016300503 C0400X	Family Subscriber	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002016300503 C0400X	Family Subscriber	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002016300503 C0400X	Family Subscriber	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002016300503 C0400X	Family Subscriber	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843351296	1457416729	00002016298 50T23180X	Single	10/22/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1013173798	00002016299501 825B0X	Family Subscriber	10/25/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002016301503 1D660X	Family Subscriber	10/21/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002016301503 1D660X	Family Subscriber	10/21/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002016301503 1D660X	Family Subscriber	10/21/2016	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002016301503 1D660X	Family Subscriber	10/21/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002016301503 1D660X	Family Subscriber	10/21/2016	$ 20.78	$ 20.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002016301503 1D660X	Family Subscriber	10/21/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1861437782	00002016295030 83520C	Single	9/30/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1861437782	00002016295030 83520C	Single	9/30/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1861437782	00002016295030 83520C	Single	9/30/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1558570416	00002016300505 V3710X	Family Subscriber	10/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1568890556	00002016302 50J41710X	Single	10/13/2016	$ 94.49	$ 94.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002016300502 G1310X	Family Subscriber	10/24/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002016300502 G1310X	Family Subscriber	10/24/2016	$ 0.03	$ 0.03	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002016300502G1310X	Family Subscriber	10/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002016300502G1310X	Family Subscriber	10/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1467473033	00002016103507X8820X	Family Member	3/28/2016	$ 546.40	$ 546.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1700812468	00002016298503A0200X	Family Subscriber	10/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016299500914J0X	Family Member	10/24/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016299500914J0X	Family Member	10/24/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016299500914J0X	Family Member	10/24/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016299500914J0X	Family Member	10/24/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016299500914J0X	Family Member	10/24/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1790721538	00002016298505524T0X	Single	10/17/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1790721538	00002016300500233Q0X	Single	10/17/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1790721538	00002016300502703Q0X	Single	10/17/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1790721538	00002016300502703Q0X	Single	10/17/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1790721538	00002016300502703Q0X	Single	10/17/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1790721538	00002016300502703Q0X	Single	10/17/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1790721538	00002016300502703Q0X	Single	10/17/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1790721538	00002016300502703Q0X	Single	10/17/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1568890556	00002016302501J40930X	Single	10/7/2016	$ 243.45	$ 243.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002016298505G0370X	Family Member	10/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	00002016300504428X0X	Single	10/24/2016	$ 58.13	$ 58.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1225081748	00002016302500F6570X	Single	10/21/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1225081748	00002016302500F6570X	Single	10/21/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1679596910	00002016302504H5480X	Single	10/21/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1679596910	00002016302504H5480X	Single	10/21/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016223504246D0X	Family Member	8/9/2016	$ 2,622.91	$ 2,622.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016223504246D0X	Family Member	8/9/2016	$ 1,377.42	$ 1,377.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016223504246D0X	Family Member	8/9/2016	$ 1,371.52	$ 1,371.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016223504246D0X	Family Member	8/9/2016	$ 279.72	$ 279.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016223504246D0X	Family Member	8/9/2016	$ 185.72	$ 185.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016223504246D0X	Family Member	8/9/2016	$ 130.43	$ 130.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016223504246D0X	Family Member	8/9/2016	$ 72.84	$ 72.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016223504246D0X	Family Member	8/9/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016223504246D0X	Family Member	8/9/2016	$ 1,390.00	$ 1,390.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1790721538	00002016300501536S0X	Single	10/20/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1790721538	00002016300501536S0X	Single	10/20/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1902839046	00002016298505605P0X	Single	10/19/2016	$ 168.73	$ 168.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1467707687	00002016302504E5240X	Single	10/19/2016	$ 285.00	$ 285.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315987	1033545512	00002016298504A1640X	Single	10/18/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1558570416	00002016300505V3240X	Family Subscriber	10/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016271509068G0X	Family Member	9/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016271509068G0X	Family Member	9/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1790721538	00002016298500464U0X	Family Member	10/7/2016	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1275687428	00002016299503I9C20X	Family Member	10/12/2016	$ 65.38	$ 65.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1043589435	00002016298507G7000X	Single	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1043589435	00002016299504223B0X	Single	10/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1770699639	00002016300506H2770X	Single	10/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1780600510	00002016298509G9830X	Family Member	10/20/2016	$ 7.73	$ 7.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1780600510	00002016298509G9830X	Family Member	10/20/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1780600510	00002016298509G9830X	Family Member	10/20/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1629035423	00002016298503S7070X	Family Member	10/21/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1629035423	00002016298503S7070X	Family Member	10/21/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1629035423	00002016298503S7070X	Family Member	10/21/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1629035423	00002016298503S7070X	Family Member	10/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1629035423	00002016298503S7070X	Family Member	10/21/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002016298502096T0X	Family Member	10/18/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1528039120	00002016298506S9830X	Family Member	10/10/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1528039120	00002016298507A7520X	Family Member	10/14/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1528039120	00002016298507A7520X	Family Member	10/14/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1346545209	00002016301503988B50X	Family Member	10/25/2016	$ 69.51	$ 69.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1346545209	00002016301503988B50X	Family Member	10/25/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1134381098	00002016302501H87020X	Single	10/27/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002016302507E2040X	Family Subscriber	10/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1285925966	00002016299504K450X	Family Member	10/21/2016	$ 26.99	$ 26.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1497099824	00002016299504 5H650X	Family Member	10/21/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1497099824	00002016299504 5H650X	Family Member	10/21/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016274508E7020X	Family Subscriber	9/27/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016274508E7020X	Family Subscriber	9/27/2016	$ 112.62	$ 112.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016274508E7020X	Family Subscriber	9/27/2016	$ 153.58	$ 153.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	00002016274508E9160X	Family Subscriber	9/9/2016	$ 223.96	$ 223.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016300504V5190X	Family Subscriber	10/25/2016	$ 53.80	$ 53.80	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016300504V5190X	Family Subscriber	10/25/2016	$ 26.91	$ 26.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016300504V5190X	Family Subscriber	10/25/2016	$ 143.80	$ 143.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1881679751	00002016298505373Z0X	Family Member	10/17/2016	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1306055579	00002016301504436E00X	Single	10/10/2016	$ 72.21	$ 72.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1306055579	00002016301504436E00X	Single	10/10/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1932146636	00002016049509 5G270X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1932146636	00002016049509 5G270X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1932146636	00002016049509 5G270X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1932146636	00002016049509 5G270X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832462146	1396867636	00002016300501C4190X	Family Member	10/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832462146	1396867636	00002016300503C2670X	Family Member	10/21/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832462146	1396867636	00002016300503C2670X	Family Member	10/21/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832462146	1396867636	00002016300503C2670X	Family Member	10/21/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832462146	1396867636	00002016300503C2670X	Family Member	10/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832462146	1396867636	00002016302504U36190X	Family Member	10/25/2016	$ 62.99	$ 62.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1932252632	00002016302504064N0X	Single	10/27/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1932252632	00002016302504064N0X	Single	10/27/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1932252632	00002016302504064N0X	Single	10/27/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016299501 98A10X	Family Member	10/7/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824851415	1851597876	00002016300S08400X	Single	10/19/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1356361976	00002016298505254T0X	Family Subscriber	10/19/2016	$ 620.79	$ 620.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1356361976	00002016298505254T0X	Family Subscriber	10/19/2016	$ 30.39	$ 30.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1437478302	00002016299505 2W990X	Family Subscriber	10/17/2016	$ 23.36	$ 23.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1437478302	00002016299505 2W990X	Family Subscriber	10/17/2016	$ 21.06	$ 21.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1629195177	00002016300507Q1770X	Family Subscriber	10/11/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1942467113	00002016301506 67J20X	Family Subscriber	10/20/2016	$ 1,088.00	$ 1,088.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	00002016302 50Q35380X	Family Subscriber	10/26/2016	$ 91.70	$ 91.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	00002016302 50Q39180X	Family Subscriber	10/26/2016	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	00002016302 50Q45170X	Family Subscriber	10/26/2016	$ 10.16	$ 10.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1780600510	00002016300 50V80390X	Family Subscriber	10/24/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1841388030	00002016274 50X60530X	Family Member	9/19/2016	$ 233.25	$ 233.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1841388030	00002016274 50X60530X	Family Member	9/28/2016	$ 47.12	$ 47.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1295172534	00002016298031 11400C	Family Subscriber	9/7/2016	$ 72.21	$ 72.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1295172534	00002016298031 11400C	Family Subscriber	9/7/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016298507A1970X	Family Member	10/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016298507A1970X	Family Member	10/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016298507A1970X	Family Member	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016298507A1970X	Family Member	10/20/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016299509934B0X	Family Member	10/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016299509934B0X	Family Member	10/23/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016299509934B0X	Family Member	10/23/2016	$ 7.59	$ 7.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016299509934B0X	Family Member	10/23/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016299509934B0X	Family Member	10/23/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016299509934B0X	Family Member	10/23/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1730257106	00002016299509934B0X	Family Member	10/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1982827150	00002016299030173 90C	Family Subscriber	9/8/2016	$ 265.00	$ 265.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1982827150	00002016299030173 90C	Family Subscriber	9/8/2016	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016299503895J0X	Family Subscriber	10/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1558570416	00002016300505V3160X	Family Subscriber	10/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1558570416	00002016300505V3520X	Family Member	10/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1073574810	00002016301508 14K90X	Family Subscriber	10/17/2016	$ 270.55	$ 270.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1669708780	00002016302504K6010X	Family Member	10/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1669708780	00002016302504K6010X	Family Member	10/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1669708780	00002016302504K6010X	Family Member	10/24/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1750368700	00002016298033 5870C	Family Member	8/16/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1750368700	00002016298033 5870C	Family Member	8/16/2016	$ 18.46	$ 18.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1750368700	00002016298033 5870C	Family Member	8/16/2016	$ 19.11	$ 19.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002016239506 5A490X	Single	6/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002016239506 5A490X	Single	6/17/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002016239506 5A490X	Single	6/17/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002016239506 5A490X	Single	6/17/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497957328	00002016298034 32770C	Single	10/10/2016	$ 296.32	$ 296.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1437153244	00002016298508 419N0X	Single	10/19/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1538172028	00002016298506K06470X	Single	10/13/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1538172028	00002016298506K06470X	Single	10/13/2016	$ 96.46	$ 96.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1538172028	00002016298506K06470X	Single	10/13/2016	$ 96.46	$ 96.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1588732127	00002016300507675P0X	Single	10/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1992906762	00002016301502 26V20X	Single	10/17/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1326290073	00002016301509 07V00X	Single	10/27/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002016299503016F0X	Family Member	10/19/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002016299503016F0X	Family Member	10/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002016299503122F0X	Family Member	10/19/2016	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002016299503122F0X	Family Member	10/19/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/11/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/15/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/16/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/17/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/18/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/19/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/20/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/20/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/20/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/21/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/21/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/22/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/22/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/23/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/23/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/24/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1881929321	00002016176505K6150X	Family Member	1/24/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002016302500553P0X	Family Member	10/26/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002016302500553P0X	Family Member	10/26/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002016302500553P0X	Family Member	10/26/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1013995273	00002016300508W2140X	Single	10/25/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1013995273	00002016300508W2140X	Single	10/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1346554656	00002016274508823W0X	Single	9/19/2016	$ 107.04	$ 107.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1023175403	0000201629850Y60160X	Single	10/14/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1790125698	00002016298503448Q0X	Single	10/13/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1144251547	00002016302500Q53530X	Single	10/24/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1780634766	00002016300500J42050X	Family Member	10/25/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1679825681	00002016301500094N30X	Family Subscriber	10/25/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1679825681	00002016301500094N30X	Family Subscriber	10/25/2016	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1992906762	00002016301500435V50X	Single	10/18/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1417276189	00002016298505N8220X	Single	9/11/2016	$ 1,391.89	$ 1,391.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1891855656	00002016300503X1560X	Family Subscriber	10/25/2016	$ 126.81	$ 126.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1295172534	00002016298031114490C	Single	9/19/2016	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002016300503P03010X	Family Member	10/25/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1649453200	00002016301500858J10X	Family Member	10/26/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1326290073	00002016301500889V20X	Family Member	10/27/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002016221503 5Y230X	Family Member	8/2/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002016221503 5Y230X	Family Member	8/2/2016	$ 114.76	$ 114.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1629346606	00002016300501V8460X	Family Member	10/26/2016	$ 85.84	$ 85.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1982827150	00002016299030 10780C	Family Subscriber	9/16/2016	$ 859.00	$ 859.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1982827150	00002016299030 10780C	Family Subscriber	9/16/2016	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002016299503950J0X	Family Subscriber	10/20/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002016299503950J0X	Family Subscriber	10/20/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002016299503950J0X	Family Subscriber	10/20/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	00002016302 50Y38360X	Family Subscriber	9/12/2016	$ 5.50	$ 5.50

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1477734457	00002016301505457J50X	Single	10/21/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1598180200	00002016274506J1390X	Family Member	9/10/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1538346085	00002016302250C55600X	Family Subscriber	10/27/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002016301505 9D180X	Single	10/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002016301505 9D180X	Single	10/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002016301505 9D180X	Single	10/26/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002016301505 9D180X	Single	10/26/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1013930080	00002016300500235W0X	Family Member	10/24/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1013930080	00002016300500235W0X	Family Member	10/24/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1013930080	00002016300500235W0X	Family Member	10/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1780634766	00002016298504633X0X	Family Member	10/18/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1043515166	00002016300503978X0X	Single	10/18/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1043515166	00002016300503978X0X	Single	10/18/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1043515166	00002016300503978X0X	Single	10/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1043515166	00002016300503978X0X	Single	10/18/2016	$ 91.29	$ 91.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1043515166	00002016300503978X0X	Single	10/18/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1043515166	00002016300503978X0X	Single	10/18/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1750594941	00002016296502186A0X	Single	9/19/2016	$ 324.00	$ 324.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	00002016302501674P0X	Family Member	10/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	00002016302501674P0X	Family Member	10/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	00002016302501674P0X	Family Member	10/27/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016301506448G0X	Family Member	10/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016301506448G0X	Family Member	10/26/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016301506448G0X	Family Member	10/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016301506448G0X	Family Member	10/26/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016301506448G0X	Family Member	10/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1750364659	00002016270506F2300X	Single	9/16/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1750364659	00002016270506F2300X	Single	9/16/2016	$ 95.81	$ 95.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1770749947	00002016299504 72T90X	Family Member	10/24/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1336585439	00002016274505819W0X	Family Member	9/24/2016	$ 13.51	$ 13.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1700812468	00002016301502 56U60X	Single	10/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843537953	1619241437	00002016300 50N94760X	Family Subscriber	10/25/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843537953	1619241437	00002016300 50N94760X	Family Subscriber	10/25/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	00002016299505810J0X	Single	10/21/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	00002016299505810J0X	Single	10/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	00002016299505810J0X	Single	10/21/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	00002016299505810J0X	Single	10/21/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	00002016301503930H0X	Single	10/25/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002016300503V6990X	Single	10/22/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016302505K2260X	Single	10/27/2016	$ 194.74	$ 194.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016302505K2260X	Single	10/27/2016	$ 56.65	$ 56.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822255012	1235235409	00002016298 50P12250X	Family Member	10/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822255012	1235235409	00002016298 50P12250X	Family Member	10/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822255012	1235235409	00002016298 50P12250X	Family Member	10/21/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822255012	1235235409	00002016298 50P12250X	Family Member	10/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822255012	1235235409	00002016299506 33E10X	Family Member	10/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1750349700	00002016298502X1540X	Family Member	10/11/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1750349700	00002016298502X1540X	Family Member	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1649453200	00002016299501116C0X	Family Member	10/23/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1649453200	00002016299501116C0X	Family Member	10/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1841200805	00002016298508L8670X	Single	10/5/2016	$ 774.00	$ 774.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1508884412	00002016222500D9780X	Single	3/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1508884412	00002016222500D9780X	Single	3/22/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002016302507E9310X	Family Subscriber	10/27/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820957734	1144251547	00002016300505N7090X	Single	10/19/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820957734	1144251547	00002016300505N7090X	Single	10/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820957734	1144251547	00002016300505N7090X	Single	10/19/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1619099124	00002016301505 14B00X	Single	10/17/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	00002016300502G6300X	Single	10/11/2016	$ 4.20	$ 4.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1467841668	00002016300503860W0X	Family Member	10/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1467841668	00002016302505006N0X	Family Member	10/27/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1942244397	00002016299507 9G340X	Family Subscriber	10/17/2016	$ 53.80	$ 53.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1942244397	00002016299507 9G340X	Family Subscriber	10/17/2016	$ 685.99	$ 685.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1942244397	00002016300509662V0X	Family Subscriber	10/13/2016	$ 82.44	$ 82.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1942244397	00002016300509662V0X	Family Subscriber	10/13/2016	$ 685.99	$ 685.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1215289129	00002016300 50P96090X	Single	10/18/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1104033174	00002016222500G5190X	Family Member	6/9/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1104033174	00002016222500G5190X	Family Member	6/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1104033174	00002016222500G5190X	Family Member	6/9/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1104033174	00002016222500G5190X	Family Member	6/9/2016	$ 16.78	$ 16.78	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1104033174	00002016222500G5190X	Family Member	6/9/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1194769497	00002016295013C830X	Family Subscriber	10/18/2016	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1194769497	00002016295013C830X	Family Subscriber	10/18/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1194769497	00002016295013C830X	Family Subscriber	10/18/2016	$ 15.74	$ 15.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1427136357	00002016300500C5910X	Single	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1427136357	00002016300500C5910X	Single	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1427136357	00002016300500C5910X	Single	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1427136357	00002016300500C5910X	Single	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002016301502314H0X	Single	10/24/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002016301505140J0X	Single	10/25/2016	$ 66.94	$ 66.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1508070038	00002016298501X3500X	Family Member	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1770558447	00002016300050J42880X	Family Member	10/20/2016	$ 84.86	$ 84.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1861437782	00002016301030351270C	Family Member	10/7/2016	$ 47.87	$ 47.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1861437782	00002016301030351270C	Family Member	10/7/2016	$ 102.11	$ 102.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1861437782	00002016301030351270C	Family Member	10/7/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1437275955	00002016295500018Y20X	Family Subscriber	10/18/2016	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1437275955	00002016295500018Y20X	Family Subscriber	10/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1437275955	00002016295500018Y20X	Family Subscriber	10/18/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1437275955	00002016302503B0830X	Family Subscriber	10/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1386990869	00002016266652Y59020H	Family Member	9/19/2016	$ 59.70	$ 59.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1386990869	00002016266652Y59020H	Family Member	9/19/2016	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 3.71	$ 3.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 8.70	$ 8.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1649453200	00002016286507K0950X	Family Subscriber	10/10/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1740487073	00002016295055K080X	Family Member	10/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1740487073	00002016295055K080X	Family Member	10/20/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1740487073	00002016295055K080X	Family Member	10/20/2016	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1740487073	00002016295055K080X	Family Member	10/20/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1790721538	00002016298508601T0X	Family Member	10/17/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1790721538	00002016298508601T0X	Family Member	10/17/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002016301502078H0X	Single	10/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002016301502078H0X	Single	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002016301502078H0X	Single	10/26/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002016301502078H0X	Single	10/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002016301502078H0X	Single	10/26/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002016301502078H0X	Single	10/26/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841951472	1942467113	00002016298505G0980X	Single	10/16/2016	$ 439.20	$ 439.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1881929321	00002016295076P390X	Family Subscriber	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1881929321	00002016295076P390X	Family Subscriber	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1881929321	00002016295076P390X	Family Subscriber	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	00002016299509278H0X	Family Subscriber	10/20/2016	$ 2,793.53	$ 2,793.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	00002016299509278H0X	Family Subscriber	10/20/2016	$ 1,377.42	$ 1,377.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	00002016299509278H0X	Family Subscriber	10/20/2016	$ 1,371.52	$ 1,371.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	00002016299509278H0X	Family Subscriber	10/20/2016	$ 279.72	$ 279.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	00002016299509278H0X	Family Subscriber	10/20/2016	$ 130.43	$ 130.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	00002016299509278H0X	Family Subscriber	10/20/2016	$ 123.81	$ 123.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	00002016299509278H0X	Family Subscriber	10/20/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	00002016299509278H0X	Family Subscriber	10/20/2016	$ 1,500.00	$ 1,500.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1588008247	00002016302500Q07760X	Family Subscriber	10/7/2016	$ 70.73	$ 70.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835752941	1982827150	00002016299030213S0C	Single	9/16/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1215289129	00002016299504988E80X	Family Subscriber	10/3/2016	$ 25.64	$ 25.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016298507A5590X	Family Member	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016298507A7720X	Family Member	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1194769497	00002016295010C320X	Family Subscriber	10/19/2016	$ 2.98	$ 2.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1194769497	00002016295010C320X	Family Subscriber	10/19/2016	$ 8.73	$ 8.73	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1437478302	0000201630050J11550X	Family Subscriber	10/19/2016	$ 33.04	$ 33.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ 13.92	$ 13.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ 12.33	$ 12.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ 10.18	$ 10.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ 10.18	$ 10.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821971717	1649453200	0000201630150857J50X	Single	10/26/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821971717	1649453200	0000201630150857J50X	Single	10/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144598947	0000201629550727X70X	Family Subscriber	10/13/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144598947	0000201629550727X70X	Family Subscriber	10/13/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144598947	0000201629550727X70X	Family Subscriber	10/13/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1932205838	0000201629850 4G8740X	Family Subscriber	10/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	0000201629950664T10X	Single	10/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	0000201630050 7H9990X	Single	10/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1790721538	0000201629850 2123U0X	Family Subscriber	10/18/2016	$ 10.54	$ 10.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1790721538	0000201629850 2123U0X	Family Subscriber	10/18/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1790721538	0000201629850 2123U0X	Family Subscriber	10/18/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1659709780	0000201630150497B20X	Family Subscriber	10/21/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201629950 5734J0X	Family Member	10/24/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1437478302	0000201630250F20530X	Family Member	9/30/2016	$ 8.58	$ 8.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201630050 6X6600X	Family Member	10/24/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201630050 6X6600X	Family Member	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201630050 6X6600X	Family Member	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1528039120	0000201629850 7A7280X	Family Subscriber	10/18/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1528039120	0000201629850 7A7280X	Family Subscriber	10/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1528039120	0000201629850 7A7280X	Family Subscriber	10/18/2016	$ 5.54	$ 5.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1841324340	0000201629850 9W9690X	Family Member	9/27/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1609066257	0000201630050 4N4340X	Family Member	10/18/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1215289129	0000201629950 789E40X	Single	10/10/2016	$ 114.22	$ 114.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1215289129	0000201629950 789E40X	Single	10/10/2016	$ 23.36	$ 23.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1215289129	0000201629950 789E40X	Single	10/10/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837562117	1801181896	0000201629503189300C	Family Member	9/30/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837562117	1801181896	0000201629503189300C	Family Member	9/30/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837562117	1801181896	0000201629503113370C	Family Member	9/30/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837562117	1801181896	0000201629503113370C	Family Member	9/30/2016	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	0000201630250 8A8930X	Family Member	10/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1982827150	0000201629503018310C	Family Subscriber	9/2/2016	$ 263.00	$ 263.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1962457234	0000201630150 35T780X	Single	10/20/2016	$ 336.96	$ 336.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1891855656	0000201630050 2X8590X	Family Subscriber	10/25/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1982994075	0000201629950 59P560X	Family Member	10/17/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	0000201629550887X20X	Single	10/20/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	0000201629550887X20X	Single	10/20/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	0000201629550887X20X	Single	10/20/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	0000201629550887X20X	Single	10/20/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	0000201629550887X20X	Single	10/20/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	0000201629550887X20X	Single	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1952497398	0000201629950 1683C0X	Single	10/10/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1114083862	0000201630050 H93980X	Single	10/24/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1114083862	0000201630050 H93980X	Single	10/24/2016	$ 40.42	$ 40.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1760452767	0000201629850 0H8540X	Family Subscriber	9/30/2016	$ 18.64	$ 18.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1972579365	0000201629850 0H9010X	Family Subscriber	9/30/2016	$ 20.76	$ 20.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1104891050	0000201629850 1H0130X	Family Subscriber	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1104891050	0000201629850 1H0130X	Family Subscriber	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1104891050	0000201629850 1H0130X	Family Subscriber	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1104891050	0000201629850 1H0130X	Family Subscriber	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1104891050	0000201629850 1H0130X	Family Subscriber	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1104891050	0000201629850 1H0130X	Family Subscriber	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1346440047	0000201630250 9E0670X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1346440047	0000201630250 9E0670X	Single	10/25/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	0000201630150 3362H0X	Single	10/26/2016	$ 562.13	$ 562.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1437153244	0000201629850 4878T0X	Family Subscriber	10/17/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1467473033	0000201627850 2J1330X	Family Member	9/5/2016	$ 136.60	$ 136.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201628150 6780A0X	Family Member	10/5/2016	$ 35.90	$ 35.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201628150 6780A0X	Family Member	10/5/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201628150 6780A0X	Family Member	10/5/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	162945417005018	Single	10/20/2016	$ 32.72	$ 32.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	162891392589010	Single	10/15/2016	$ 253.93	$ 253.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	162904959007011	Family Member	10/16/2016	$ 4.21	$ 4.21	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	162944127183008	Family Member	10/20/2016	$ 636.56	$ 636.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839894823	1841505161	162915713266021	Family Member	10/17/2016	$ 381.35	$ 381.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839894823	1841505161	162915718822018	Family Member	10/17/2016	$ 99.27	$ 99.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1003180704	162813761002027	Single	10/7/2016	$ (125.99)	$ (125.99)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837290301	1578792073	162916326891015	Family Member	10/17/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	162934515304004	Single	10/19/2016	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834154476	1619053964	162913652831019	Single	10/17/2016	$ 2.79	$ 2.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	162923403250007	Single	10/18/2016	$ 299.22	$ 299.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842875667	1801877436	162933427623005	Single	10/19/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836664205	1528387693	162925502193008	Family Member	10/18/2016	$ 62.99	$ 62.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841899861	1386850568	162913405865014	Single	10/17/2016	$ 8.64	$ 8.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836447290	1508975921	162904764852015	Single	10/16/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1528387693	162946421936029	Single	10/20/2016	$ 7.58	$ 7.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1528387693	162946424136011	Single	10/20/2016	$ 154.67	$ 154.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	162945227091010	Family Member	10/20/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	162933188729007	Single	10/19/2016	$ 528.08	$ 528.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1437403565	162944957829027	Single	10/20/2016	$ 66.88	$ 66.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1851400279	162954396258022	Single	10/21/2016	$ 4.64	$ 4.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1851400279	162954400375029	Single	10/21/2016	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1205841277	162893999775030	Family Member	10/15/2016	$ 17.06	$ 17.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840887807	1306851464	162914779728029	Single	10/17/2016	$ 27.83	$ 27.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	162934579068014	Single	10/19/2016	$ 32.59	$ 32.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	162904139156016	Family Member	10/16/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	162941193143024	Single	10/20/2016	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837405906	1366724387	162945804388020	Single	10/20/2016	$ 174.23	$ 174.23	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837405906	1366724387	162945806591003	Single	10/20/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1457618555	162913163634011	Single	10/17/2016	$ 8,418.22	$ 8,418.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	162952336844014	Family Member	10/21/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837321559	1184667446	162912992374020	Family Member	10/17/2016	$ 0.25	$ 0.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	162905589028027	Single	10/16/2016	$ 29.82	$ 29.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1457618555	162953467722018	Single	10/21/2016	$ 3,739.35	$ 3,739.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	162946521370029	Single	10/20/2016	$ 1,264.94	$ 1,264.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836190675	1861783276	162906073214026	Family Member	10/16/2016	$ 31.85	$ 31.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1528387693	162770487324001	Family Member	10/3/2016	$ (13.50)	$ (13.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1528387693	162770487379023	Family Member	10/3/2016	$ (180.63)	$ (180.63)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	162893282705021	Family Member	10/15/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	162923546083028	Family Member	10/18/2016	$ 8.07	$ 8.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	162923550170029	Family Member	10/18/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	162935377610013	Single	10/19/2016	$ 4.04	$ 4.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837272640	1437403565	162925758472005	Single	10/18/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832979398	1679731004	162916800389015	Family Member	10/17/2016	$ 40.29	$ 40.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832979398	1679731004	162916800404015	Family Member	10/17/2016	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084838	1023025038	162901238486026	Single	10/16/2016	$ 332.69	$ 332.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	162893504225014	Single	10/15/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	162893527592012	Single	10/15/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	162923100891011	Single	10/18/2016	$ 228.07	$ 228.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	162910755928006	Family Member	10/17/2016	$ 18.55	$ 18.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1578792073	162903957402009	Family Member	10/16/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1598862096	162895770175025	Family Member	10/15/2016	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	162956298810023	Single	10/21/2016	$ 190.62	$ 190.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	162915776638006	Single	10/17/2016	$ 2,278.04	$ 2,278.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	162915288447029	Single	10/17/2016	$ 600.33	$ 600.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	162933078751013	Single	10/19/2016	$ 8.41	$ 8.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	162945349237006	Single	10/20/2016	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	162954357258010	Single	10/21/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840356538	1508975921	162944423678012	Single	10/20/2016	$ 1,030.07	$ 1,030.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831876333	1528387693	162920287684018	Family Member	10/18/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841514033	1356356430	162913622013003	Single	10/17/2016	$ 13.19	$ 13.19	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	162943525100004	Single	10/20/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1730106972	162905457467021	Family Member	10/16/2016	$ 53.58	$ 53.58	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	162915470573024	Single	10/17/2016	$ 252.52	$ 252.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	162915811218028	Single	10/17/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1205975257	162922431445002	Single	10/18/2016	$ 39.89	$ 39.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1205975257	162922432777007	Single	10/18/2016	$ 2,392.99	$ 2,392.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1205975257	162923091920021	Single	10/18/2016	$ 20.87	$ 20.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1720190630	162955991884019	Single	10/21/2016	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1720190630	162956058480023	Single	10/21/2016	$ 17.28	$ 17.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830121794	1588799795	162894131960014	Family Member	10/15/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	162955077956016	Single	10/21/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	162955078944001	Single	10/21/2016	$ 27.34	$ 27.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	162955080012009	Single	10/21/2016	$ 21.67	$ 21.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1114932191	162914452254021	Single	10/17/2016	$ 18.39	$ 18.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	162936911658004	Single	10/19/2016	$ 1,340.99	$ 1,340.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	162945914022025	Single	10/20/2016	$ 1,350.91	$ 1,350.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	162935360398025	Single	10/19/2016	$ 562.66	$ 562.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838172388	1225140130	162915141730028	Family Member	10/17/2016	$ 6.60	$ 6.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837364546	1508975921	162933218061020	Family Member	10/19/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824851415	1225140130	162933272463001	Single	10/19/2016	$ 230.03	$ 230.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838919431	1154486538	162935658923005	Single	10/19/2016	$ 3.02	$ 3.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838919431	1972698702	162942837521029	Single	10/20/2016	$ 0.41	$ 0.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368075	1215046297	162946193289002	Family Member	10/20/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835953169	1679731004	162946693196020	Family Member	10/20/2016	$ 16.44	$ 16.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835953169	1679731004	162946707277024	Family Member	10/20/2016	$ 20.94	$ 20.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835953169	1962643437	162957014594003	Family Member	10/21/2016	$ 47.61	$ 47.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	162934036167026	Single	10/19/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1457618555	162946268049014	Single	10/20/2016	$ 1,090.69	$ 1,090.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1457618555	162946268128012	Single	10/20/2016	$ 672.32	$ 672.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	162917262438018	Single	10/17/2016	$ 37.27	$ 37.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	162913050916004	Single	10/17/2016	$ 483.45	$ 483.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1508975921	162953322948015	Single	10/21/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1508975921	162953323961021	Single	10/21/2016	$ 291.81	$ 291.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1508975921	162953331449015	Single	10/21/2016	$ 22.17	$ 22.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841707837	1114932191	162894476769022	Single	10/15/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	161252330892012	Single	5/4/2016	$ 2,055.32	$ 2,055.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	162934756841026	Single	10/19/2016	$ 73.48	$ 73.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	162945821557021	Single	10/20/2016	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	162915854509005	Single	10/17/2016	$ 259.59	$ 259.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	162934639649025	Single	10/19/2016	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841607049	1306851464	162935970336025	Family Member	10/19/2016	$ 247.99	$ 247.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841919687	1508975921	162914921512001	Single	10/17/2016	$ 0.27	$ 0.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	162895151776010	Single	10/15/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	162925679829019	Single	10/18/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	162925680035018	Single	10/18/2016	$ 7.34	$ 7.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	162926195603015	Single	10/18/2016	$ 10.49	$ 10.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193534	1508975921	162923383650024	Single	10/18/2016	$ 1.04	$ 1.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	162945563368019	Single	10/20/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	162945564505003	Single	10/20/2016	$ 1.12	$ 1.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	162945565826021	Single	10/20/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1114024619	162940545824010	Family Member	10/20/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1326031469	162934282000022	Single	10/19/2016	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840853889	1225425267	162913464744030	Single	10/17/2016	$ 0.19	$ 0.19	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840853889	1225425267	162913466640014	Single	10/17/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835135884	1508975921	162914092827021	Single	10/17/2016	$ 673.67	$ 673.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162906856613026	Single	10/16/2016	$ 13.54	$ 13.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162945854435030	Single	10/20/2016	$ 3.14	$ 3.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162945916967009	Single	10/20/2016	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833989378	1134223969	162925642753024	Family Member	10/18/2016	$ 3.32	$ 3.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841709992	1841505161	162906306526008	Single	10/16/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841709992	1841505161	162941509490004	Single	10/20/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	162946157219029	Single	10/20/2016	$ 204.05	$ 204.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1356356430	162926788175025	Family Member	10/18/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846722233	1306920996	162892283351009	Single	10/15/2016	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1356356430	162916227463030	Family Member	10/17/2016	$ 22.69	$ 22.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1225425267	162750156033014	Single	10/1/2016	$ (85.77)	$ (85.77)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837099499	1538174545	162943545187019	Single	10/20/2016	$ 16.52	$ 16.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1114932191	162956811411012	Single	10/21/2016	$ 251.34	$ 251.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839573949	1962643437	162731051452017	Single	9/29/2016	$ (13.50)	$ (13.50)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1164585782	162933712126011	Single	10/19/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1164585782	162934267493022	Single	10/19/2016	$ 557.10	$ 557.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1164585782	162934269758020	Single	10/19/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822255012	1699979575	162955633476016	Family Member	10/21/2016	$ 8.07	$ 8.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	162902110492012	Family Member	10/16/2016	$ 348.76	$ 348.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	162924437942003	Single	10/18/2016	$ 157.05	$ 157.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849587661	1508975921	162914992237007	Family Member	10/17/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833523921	1851400279	162917459713020	Single	10/17/2016	$ 21.06	$ 21.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839374757	1437403565	162892403327029	Single	10/15/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1023025038	162926019263021	Family Member	10/18/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1043382302	162932954522014	Family Member	10/19/2016	$ 13,296.33	$ 13,296.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1497197693	162907171242006	Single	10/16/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836696806	1982783650	162915588731023	Single	10/17/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843950922	1306250196	162914415073025	Single	10/17/2016	$ 74.64	$ 74.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1588773576	162913386919029	Single	10/17/2016	$ 11.41	$ 11.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1588773576	162916023677008	Single	10/17/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	162915571286011	Single	10/17/2016	$ 11.85	$ 11.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837895876	1952645889	162903864506018	Single	10/16/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	162953800752018	Single	10/21/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1225140130	162913346371028	Family Member	10/17/2016	$ 238.06	$ 238.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1225317084	162943569342030	Family Member	10/20/2016	$ 0.36	$ 0.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	162913134651029	Single	10/17/2016	$ 25.24	$ 25.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1225463169	162915387427008	Single	10/17/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	162934316806011	Single	10/19/2016	$ 35.99	$ 35.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839038123	1841505161	162916240462028	Single	10/17/2016	$ 23.26	$ 23.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	162916188752022	Family Member	10/17/2016	$ 52.15	$ 52.15	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	162925995091030	Family Member	10/18/2016	$ 1.23	$ 1.23	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	162925996520020	Family Member	10/18/2016	$ 19.09	$ 19.09	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	162916286716019	Family Member	10/17/2016	$ 182.51	$ 182.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	162924824982027	Single	10/18/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841951472	1497197693	162913544897026	Single	10/17/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841756103	1720093800	162956218896012	Single	10/21/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	162908066390023	Single	10/16/2016	$ 17.59	$ 17.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1306973532	162936061939021	Single	10/19/2016	$ 16.44	$ 16.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	162913835598028	Family Member	10/17/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1225140130	162913020223018	Family Member	10/17/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1225140130	162913072332010	Family Member	10/17/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	162924808577014	Single	10/18/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1487640314	162955440258015	Single	10/21/2016	$ 33,749.44	$ 33,749.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1225463169	162914934410017	Single	10/17/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830543638	1356450324	162893840760010	Single	10/15/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	162924853504006	Single	10/18/2016	$ 0.27	$ 0.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	162940492761012	Single	10/20/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	162956468841017	Single	10/21/2016	$ 316.41	$ 316.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	162956517954007	Single	10/21/2016	$ 584.88	$ 584.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	162956641287009	Single	10/21/2016	$ 454.38	$ 454.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	162913769005013	Single	10/17/2016	$ 1,193.07	$ 1,193.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	162945421375018	Single	10/20/2016	$ 2.47	$ 2.47	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	162945593416007	Single	10/20/2016	$ 191.34	$ 191.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839374757	1932475241	162935762400011	Family Member	10/19/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	162945822594018	Family Member	10/20/2016	$ 67.44	$ 67.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1437214699	162915470614004	Single	10/17/2016	$ 10.59	$ 10.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1861783276	162894753868026	Single	10/15/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	162923785570023	Family Member	10/18/2016	$ 1.43	$ 1.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	162942764319014	Single	10/20/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	162785286329010	Family Member	10/4/2016	$ (8.60)	$ (8.60)	0%	$0.00	
																			BUY-UP PLAN:		**$ 181,157.19**	**$ 181,157.19**			
																			TOTAL:		**$ 374,567.80**	**$ 374,567.80**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841300288	1053317362	00002016286506E3430X	Single	10/4/2016	$ 2,556.22	$ 2,556.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841073628	1053317362	00002016299511Y670X	Family Subscriber	10/20/2016	$ 769.68	$ 769.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841073628	1053317362	00002016299503Y070X	Family Member	10/20/2016	$ 235.53	$ 235.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1053317362	0000201630050K82480X	Family Subscriber	6/1/2016	$ 645.38	$ 645.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838877683	1205833985	00002016298500F2030X	Single	10/18/2016	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839695733	1053317362	0000201630250F18580X	Single	10/26/2016	$ 263.87	$ 263.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837451331	1770573586	00002016221501149Y60X	Single	7/1/2016	$ 3,093.05	$ 3,093.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1891740395	00002016300503E6680X	Single	10/17/2016	$ 535.54	$ 535.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845406486	1053317362	00002016299503Y610X	Single	10/21/2016	$ 423.86	$ 423.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841189760	1053317362	0000201630050K91620X	Single	10/24/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841189760	1053317362	0000201630150066X540X	Single	10/25/2016	$ 261.72	$ 261.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821927743	1619924719	00002016272502Q18800X	Family Member	9/23/2016	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837240022	1053317362	00002016298501F8610X	Family Member	10/20/2016	$ 273.95	$ 273.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845629933	1053317362	00002016299502Y060X	Single	10/22/2016	$ 224.92	$ 224.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841999389	1053317362	0000201627050L29810X	Single	9/21/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821537759	1053317362	0000201630050K93240X	Family Subscriber	10/21/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820507710	1619924719	0000201630250Z40400X	Family Subscriber	10/23/2016	$ 910.00	$ 910.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323662	1053317362	00002016299500Y630X	Family Subscriber	10/21/2016	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836755558	1053317362	00002016299509X670X	Single	10/18/2016	$ 78.77	$ 78.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838868267	1053317362	0000201630050K81930X	Single	10/12/2016	$ 196.07	$ 196.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	00002016299500 1Y280X	Family Member	10/20/2016	$ 1,363.08	$ 1,363.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016299506663Y60X	Single	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1790721538	00002016298502059T0X	Family Subscriber	10/17/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1790721538	00002016298502059T0X	Family Subscriber	10/17/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1790721538	00002016298502059T0X	Family Subscriber	10/17/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1790721538	00002016298502059T0X	Family Subscriber	10/17/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1790721538	00002016298503514T0X	Family Subscriber	10/17/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	00002016298509W5030X	Family Subscriber	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1790721538	00002016300505560P0X	Family Subscriber	10/17/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1538237763	00002016280502 7A140X	Single	10/5/2016	$ 793.93	$ 793.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1538237763	00002016281501417G0X	Single	10/4/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1538237763	00002016294503E0870X	Single	10/19/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1538237763	00002016294503E0870X	Single	10/19/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016287503 6H040X	Single	10/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016287503 6H040X	Single	10/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016287503 6H040X	Single	10/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016287503 6H040X	Single	10/10/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016287503 6H040X	Single	10/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016287503 6H040X	Single	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016287503 6H040X	Single	10/10/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016287503 6H040X	Single	10/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016287503 6H040X	Single	10/10/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1306163845	00002016296500634C0X	Single	10/20/2016	$ 99.14	$ 99.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1174836233	00002016299500 80U60X	Single	10/20/2016	$ 58.28	$ 58.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1467633867	0000201630150559B90X	Family Subscriber	10/3/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1467633867	0000201630150559B90X	Family Subscriber	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1467633867	0000201630150559B90X	Family Subscriber	10/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1982827150	00002016299030 24120C	Single	9/12/2016	$ 601.30	$ 601.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1023439163	0000201630150044N80X	Single	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1023439163	0000201630150044N80X	Single	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1023439163	0000201630150044N80X	Single	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1023439163	0000201630150044N80X	Single	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1023439163	0000201630150044N80X	Single	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1457300758	00002016298 50Y57740X	Single	10/5/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1457300758	00002016298 50Y57740X	Single	10/5/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002016298504099Q0X	Single	10/12/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1376734897	00002016222 50S87260X	Family Subscriber	7/16/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1376734897	00002016222 50S87260X	Family Subscriber	7/16/2016	$ 140.00	$ 140.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1376734897	00002016222 50S87260X	Family Subscriber	7/16/2016	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1376734897	00002016222 50S87260X	Family Subscriber	7/16/2016	$ 138.60	$ 138.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1801907894	00002016298504G5480X	Family Subscriber	10/20/2016	$ 49.84	$ 49.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1801907894	00002016298504G5480X	Family Subscriber	10/20/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1801907894	00002016298504G5480X	Family Subscriber	10/20/2016	$ 0.89	$ 0.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1801907894	00002016298504G5480X	Family Subscriber	10/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1801907894	00002016298504G5480X	Family Subscriber	10/20/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1801907894	00002016298504G8130X	Family Member	10/20/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1427136357	00002016300502C9860X	Family Member	9/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1427136357	00002016300502C9860X	Family Member	9/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1427136357	00002016300503C0570X	Family Member	9/4/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1427136357	00002016300503C0570X	Family Member	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1427136357	00002016300503C0570X	Family Member	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1427136357	00002016300503C0570X	Family Member	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1427136357	00002016300503C0570X	Family Member	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1427136357	00002016300503C1120X	Family Member	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1427136357	00002016300503C1120X	Family Member	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1124006390	00002016301503139H0X	Single	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1124006390	00002016301503139H0X	Single	10/26/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1124006390	00002016301503139H0X	Single	10/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1124006390	00002016301503139H0X	Single	10/26/2016	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1124006390	00002016301503139H0X	Single	10/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1558477513	00002016300050F56480X	Single	10/25/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	00002016299502434J0X	Single	10/17/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836541329	1891780185	00002016298032270I0C	Family Subscriber	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841823048	1780600510	00002016279509023P0X	Single	8/26/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841823048	1194020453	00002016281501597F0X	Single	10/4/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1881714384	00002016299507 1C820X	Single	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1881714384	00002016299507 1C820X	Single	10/14/2016	$ 29.78	$ 29.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1528003936	00002016300503H4050X	Single	10/18/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1528003936	00002016300503H4050X	Single	10/18/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1528003936	00002016300503H4050X	Single	10/18/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1528003936	00002016300503H4050X	Single	10/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1528003936	00002016300503H4050X	Single	10/18/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1528003936	00002016300503H4050X	Single	10/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1528003936	00002016300503H4050X	Single	10/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1528003936	00002016300504H0210X	Single	10/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1144251547	00002016302500Q58010X	Single	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1144251547	00002016302500Q58010X	Single	10/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1144251547	00002016302500Q58010X	Single	10/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1144251547	00002016302500Q58010X	Single	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842726405	1780712620	00002016299504 2B570X	Single	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842726405	1780712620	00002016299504 2B570X	Single	10/10/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842726405	1780712620	00002016299504 2B570X	Single	10/10/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1942244397	00002016301500 1J780X	Family Member	10/24/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1942244397	00002016301500 1J780X	Family Member	10/24/2016	$ 18.43	$ 18.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837887066	1932205838	00002016301507 9H530X	Family Subscriber	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837887066	1932205838	00002016301507 9H530X	Family Subscriber	10/18/2016	$ 19.15	$ 19.15	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1952311441	00002016298508L3370X	Single	10/3/2016	$ 557.48	$ 557.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1467633867	00002016300500W69730X	Single	9/28/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1467633867	00002016300500W69730X	Single	9/28/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1881929321	00002016302508514V0X	Single	10/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1881929321	00002016302508514V0X	Single	10/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1881929321	00002016302508514V0X	Single	10/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1881929321	00002016302508514V0X	Single	10/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1881929321	00002016302508514V0X	Single	10/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1881929321	00002016302508514V0X	Single	10/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1881929321	00002016302508514V0X	Single	10/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1881929321	00002016302508514V0X	Single	10/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1790721538	00002016298500732U0X	Single	10/14/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1790721538	00002016298500732U0X	Single	10/14/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1790721538	00002016298500732U0X	Single	10/14/2016	$ 10.84	$ 10.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1790721538	00002016298500732U0X	Single	10/14/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1861455735	00002016301507 34U10X	Single	10/26/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1861455735	00002016301507 34U10X	Single	10/26/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1861455735	00002016301507 34U10X	Single	10/26/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1861455735	00002016301507 34U10X	Single	10/26/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1861455735	00002016301507 34U10X	Single	10/26/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1861455735	00002016301507 34U10X	Single	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1861455735	00002016301507 34U10X	Single	10/26/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1861455735	00002016301507 34U10X	Single	10/26/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1861455735	00002016301507 34U10X	Single	10/26/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1861455735	00002016301507 34U10X	Single	10/26/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1861455735	00002016301507 34U10X	Single	10/26/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1669786950	00002016284508416X0X	Single	9/7/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016286502 98120X	Single	10/6/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016286502 98120X	Single	10/6/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016286502 98120X	Single	10/6/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1215289129	00002016032509766J0X	Family Member	1/20/2016	$ 83.70	$ 83.70	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002016301502326H0X	Family Member	10/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1215289129	0000201630250J40110X	Family Member	10/12/2016	$ 492.53	$ 492.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836405991	1770604688	00002016299503847B0X	Single	10/19/2016	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836405991	1770604688	00002016299503847B0X	Single	10/19/2016	$ 59.51	$ 59.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836405991	1770604688	00002016299503847B0X	Single	10/19/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836405991	1770604688	00002016299503847B0X	Single	10/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	00002016301500190N0X	Single	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	00002016301500190N0X	Single	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	00002016301500190N0X	Single	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	00002016301500190N0X	Single	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	0000201630250Y42130X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	0000201630250Y42130X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	0000201630250Y42130X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	0000201630250Y42130X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	0000201630250Y42130X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	0000201630250Y42130X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	0000201630250Y42130X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	0000201630250Y42130X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	0000201630250Y42130X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	0000201630250Y42130X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	0000201630250Y44980X	Single	9/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	0000201630250Y44980X	Single	9/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016299501093J0X	Single	10/17/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016299502261J0X	Single	10/10/2016	$ 5.33	$ 5.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016299502261J0X	Single	10/10/2016	$ 18.15	$ 18.15	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016299502261J0X	Single	10/10/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016299502261J0X	Single	10/10/2016	$ 25.31	$ 25.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016299502261J0X	Single	10/10/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016299502261J0X	Single	10/10/2016	$ 2.25	$ 2.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016299502261J0X	Single	10/10/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016299502261J0X	Single	10/10/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016299502261J0X	Single	10/10/2016	$ 2.42	$ 2.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016299502261J0X	Single	10/10/2016	$ 4.77	$ 4.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016299502261J0X	Single	10/10/2016	$ 6.33	$ 6.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016300506W2880X	Single	10/19/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016299500 9H770X	Single	10/21/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	00002016301504040V20X	Single	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	00002016301504040V20X	Single	10/17/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	00002016301504040V20X	Single	10/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	00002016301504040V20X	Single	10/17/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	00002016301504040V20X	Single	10/17/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	00002016301504040V20X	Single	10/17/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1346554656	00002016298508734T0X	Single	10/18/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1346554656	00002016299505 6K420X	Single	10/18/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1346554656	00002016299505 6K420X	Single	10/18/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1962682922	00002016300505 0S20650X	Single	10/18/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1790721538	00002016301502 9D790X	Single	10/18/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1790721538	00002016301502 9D790X	Single	10/18/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1558477513	00002016299507 0T710X	Single	10/24/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843522975	1982657870	00002016298509242L0X	Single	8/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843522975	1982657870	00002016298509242L0X	Single	8/19/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843522975	1982657870	00002016298509242L0X	Single	8/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1144251547	00002016299506 14Y30X	Single	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1144251547	00002016299506 14Y30X	Single	10/17/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1134143225	00002016298505N9570X	Family Subscriber	10/24/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1194769497	00002016300509X1440X	Family Subscriber	10/24/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1194769497	00002016300509X1440X	Family Subscriber	10/24/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1194769497	00002016300509X1440X	Family Subscriber	10/24/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1194769497	00002016300509X1440X	Family Subscriber	10/24/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1598980526	00002016301501410U70X	Single	10/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1598980526	00002016301501410U70X	Single	10/25/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1598980526	00002016301501410U70X	Single	10/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1598980526	00002016301501410U70X	Single	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1790721538	00002016302500C02380X	Single	10/21/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1578684726	00002016301508 2V340X	Single	10/25/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1790721538	0000201630250C01080X	Family Member	5/26/2016	$ 4.46	$ 4.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1790721538	0000201630250C01080X	Family Member	5/26/2016	$ 2.92	$ 2.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1437153244	00002016298504882T0X	Single	10/17/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1194769497	00002016260502361X0X	Family Member	9/9/2016	$ 28.54	$ 28.54	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1194769497	00002016260502361X0X	Family Member	9/9/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1437153244	00002016288506415P0X	Family Member	10/6/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1437153244	00002016288506415P0X	Family Member	10/6/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1790721538	00002016293504449D0X	Family Member	10/14/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1790721538	00002016293504449D0X	Family Member	10/14/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1790721538	00002016293504449D0X	Family Member	10/14/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1437153244	0000201629350 63E630X	Family Member	10/14/2016	$ 218.17	$ 218.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1437153244	00002016298504871T0X	Family Member	10/17/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1790721538	00002016300502075Q0X	Family Member	4/23/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1790721538	00002016300502075Q0X	Family Member	4/23/2016	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821927743	1790721538	00002016300502075Q0X	Family Member	4/23/2016	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1134381098	00002016298503U9650X	Single	10/21/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1346554656	00002016298508481T0X	Single	10/18/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1346554656	00002016301507 3K380X	Family Member	10/20/2016	$ 42.45	$ 42.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1932205838	00002016302504E8970X	Family Member	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924753105	1326246901	00002016299502207Q20X	Single	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924753105	1346554656	00002016299505 6K190X	Single	10/19/2016	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924753105	1346554656	00002016299505 9K330X	Single	10/19/2016	$ 52.12	$ 52.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1245548759	00002016299507 1B440X	Single	10/21/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002016301502537H0X	Single	10/26/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002016301502537H0X	Single	10/26/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002016301502537H0X	Single	10/26/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002016301502537H0X	Single	10/26/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002016301502537H0X	Single	10/26/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002016301502537H0X	Single	10/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002016301502537H0X	Single	10/26/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924027508	1649401951	00002016299509058B0X	Family Subscriber	10/24/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002016298507903T0X	Single	10/11/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002016298507903T0X	Single	10/11/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002016298507903T0X	Single	10/11/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002016298507903T0X	Single	10/11/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002016298507903T0X	Single	10/11/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1790721538	00002016298502436T0X	Single	10/17/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1790721538	00002016298502436T0X	Single	10/17/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1790721538	00002016298502436T0X	Single	10/17/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822505338	1295808293	00002016298 50C60240X	Single	10/20/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822505338	1295808293	00002016298 50C60240X	Single	10/20/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822505338	1295808293	00002016298 50C60390X	Single	10/20/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1982827150	00002016295030 18230C	Single	9/28/2016	$ 339.00	$ 339.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821165704	1396867636	00002016286506T0440X	Single	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821165704	1396867636	00002016286506T3080X	Single	10/6/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821165704	1396867636	00002016286506T3080X	Single	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1013037423	00002016299502T50X	Single	10/24/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1013037423	00002016299502T50X	Single	10/24/2016	$ 54.75	$ 54.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1013037423	00002016299502T50X	Single	10/24/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1013037423	00002016299502T50X	Single	10/24/2016	$ 38.08	$ 38.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002016299506 72P10X	Family Member	10/21/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002016299506 72P10X	Family Member	10/21/2016	$ 21.57	$ 21.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002016299506 72P10X	Family Member	10/21/2016	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002016299506 72P10X	Family Member	10/21/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722769	1013913888	00002016301501211H0X	Family Subscriber	10/10/2016	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722769	1013913888	00002016301501211H0X	Family Subscriber	10/10/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616443	1558306563	00002016300503C6980X	Single	10/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616443	1558306563	00002016300503C6980X	Single	10/18/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616443	1558306563	00002016300503C6980X	Single	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616443	1558306563	00002016300503C6980X	Single	10/18/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616443	1558306563	00002016300503C6980X	Single	10/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616443	1558306563	00002016300503C6980X	Single	10/18/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616443	1558306563	00002016300503C6980X	Single	10/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1952311441	00002016271503 81Z30X	Single	9/10/2016	$ 637.56	$ 637.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1346554656	00002016301507 0K440X	Single	9/3/2016	$ 41.37	$ 41.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1346554656	00002016301507 0K440X	Single	9/3/2016	$ 35.73	$ 35.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1982884284	00002016300506N0060X	Family Member	10/21/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1982884284	00002016300506N0060X	Family Member	10/21/2016	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1982884284	00002016300506N0060X	Family Member	10/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1669803102	00002016298503N7630X	Family Subscriber	10/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1669803102	00002016298503N7630X	Family Subscriber	10/21/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1790721538	00002016298502647T0X	Single	10/18/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1790721538	00002016298502647T0X	Single	10/18/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1598980526	00002016299504 79T90X	Single	10/18/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1619942844	00002016207506470P0X	Family Member	7/11/2016	$ 94.49	$ 94.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1619942844	00002016207506470P0X	Family Member	7/11/2016	$ 58.71	$ 58.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002016298501P4180X	Family Subscriber	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002016298501P4180X	Family Subscriber	10/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002016298501P4180X	Family Subscriber	10/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002016298501P4180X	Family Subscriber	10/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1780600510	00002016302505Q63770X	Family Subscriber	10/26/2016	$ 12.56	$ 12.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1780600510	00002016302505Q63770X	Family Subscriber	10/26/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1780600510	00002016302505Q63770X	Family Subscriber	10/26/2016	$ 11.67	$ 11.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1780600510	00002016302505Q63770X	Family Subscriber	10/26/2016	$ 18.10	$ 18.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1528039120	00002016273504 2E750X	Single	9/22/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1528039120	00002016273504 2E750X	Single	9/22/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1528039120	00002016273504 2E750X	Single	9/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1528039120	00002016273504 2E750X	Single	9/22/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1528039120	00002016273504 2E750X	Single	9/22/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821934294	1043589435	00002016292502F2970X	Single	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821934294	1043589435	00002016292502F2970X	Single	10/10/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821934294	1043589435	00002016292502F2970X	Single	10/10/2016	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821934294	1043589435	00002016292502F2970X	Single	10/10/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821934294	1043589435	00002016292502F2970X	Single	10/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821934294	1043589435	00002016292502F2970X	Single	10/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016298507A7570X	Family Subscriber	10/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016298507A7570X	Family Subscriber	10/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016298507A7570X	Family Subscriber	10/18/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1194769497	00002016299509 6B590X	Family Subscriber	10/18/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1194769497	00002016299509 6B590X	Family Subscriber	10/18/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016300508028P0X	Family Subscriber	10/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016300508028P0X	Family Subscriber	10/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016300508028P0X	Family Subscriber	10/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1952311441	00002016298509N5120X	Family Subscriber	10/11/2016	$ 200.20	$ 200.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1619912433	00002016299501 4H560X	Family Subscriber	9/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1568890556	00002016302501 J44690X	Family Subscriber	10/11/2016	$ 170.42	$ 170.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1568890556	00002016302501 J44690X	Family Subscriber	10/11/2016	$ 118.12	$ 118.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838748175	1134129950	00002016302505Q58080X	Family Subscriber	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838748175	1134129950	00002016302505Q58080X	Family Subscriber	10/19/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838748175	1134129950	00002016302505Q58080X	Family Subscriber	10/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1295163327	00002016280502 96950X	Single	9/15/2016	$ 88.81	$ 88.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820421819	1619241437	00002016302501 J25140X	Single	10/27/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002016300507466P0X	Single	10/25/2016	$ 37.78	$ 37.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002016300508207P0X	Single	10/25/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836073958	1700812468	00002016299507 75T30X	Single	10/24/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1063588143	00002016274500881P0X	Single	9/25/2016	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1063588143	00002016274500881P0X	Single	9/25/2016	$ 20.30	$ 20.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1063588143	00002016274500881P0X	Single	9/25/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1063588143	00002016274500881P0X	Single	9/25/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1063588143	00002016274500881P0X	Single	9/25/2016	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1063588143	00002016274500881P0X	Single	9/25/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1063588143	00002016274500881P0X	Single	9/25/2016	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1326114976	00002016298505G6730X	Single	10/19/2016	$ 226.39	$ 226.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002014315502 5H340X	Family Member	11/7/2014	$ (67.85)	$ (67.85)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002014315502 5H340X	Family Member	11/7/2014	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002014315502 5H340X	Family Member	11/7/2014	$ (7.95)	$ (7.95)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002014315502 5H340X	Family Member	11/7/2014	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002014315502 5H340X	Family Member	11/7/2014	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002014315502 5H340X	Family Member	11/7/2014	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002014315502 5H340X	Family Member	11/7/2014	$ (12.64)	$ (12.64)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002014315502 5H340X	Family Member	11/7/2014	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002014315502 5H340X	Family Member	11/7/2014	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	00002016298507A7620X	Family Member	10/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	00002016298507A7620X	Family Member	10/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	00002016298507A7620X	Family Member	10/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	00002016302509641N0X	Family Member	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	00002016302509641N0X	Family Member	10/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	00002016302509641N0X	Family Member	10/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	00002016302509641N0X	Family Member	10/25/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	00002016302509641N0X	Family Member	10/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1740424266	00002016302504E5900X	Family Member	7/25/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1740424266	00002016302504E5900X	Family Member	7/25/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1962459396	00002016302503B9840X	Family Subscriber	10/4/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1962459396	00002016302503B9840X	Family Subscriber	10/4/2016	$ 3.86	$ 3.86	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842394299	1104930809	00002016295509 61X90X	Family Subscriber	10/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842394299	1104930809	00002016295509 61X90X	Family Subscriber	10/13/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842394299	1104930809	00002016295509 61X90X	Family Subscriber	10/13/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842394299	1104930809	00002016295509 61X90X	Family Subscriber	10/13/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837734906	1871724864	00002016272504Q2400X	Single	9/19/2016	$ 83.65	$ 83.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840142316	1528003936	00002016300503H9770X	Single	10/18/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1780600510	0000201630050W87480X	Single	10/24/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1780600510	0000201630050W87480X	Single	10/24/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1780600510	0000201630050W87480X	Single	10/24/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1780600510	0000201630050W87480X	Single	10/24/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822904252	1821474123	00002016298509N5540X	Single	10/20/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822904252	1821474123	00002016298509N5540X	Single	10/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822904252	1821474123	00002016298509N5540X	Single	10/20/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820358564	1346554656	00002016298508613T0X	Single	10/17/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820358564	1346554656	00002016298508613T0X	Single	10/17/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820358564	1346554656	00002016298508613T0X	Single	10/17/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1013995273	00002016298508W5160X	Single	10/20/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1013995273	00002016298508W5460X	Single	10/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1013995273	00002016298508W5460X	Single	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840423484	1912142019	00002016300501015Q0X	Single	10/17/2016	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840423484	1912142019	00002016300501015Q0X	Single	10/17/2016	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840423484	1912142019	00002016300501015Q0X	Single	10/17/2016	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840423484	1912142019	00002016300501015Q0X	Single	10/17/2016	$ 16.37	$ 16.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840423484	1912142019	00002016300501939Q0X	Single	10/17/2016	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840423484	1912142019	00002016300501939Q0X	Single	10/17/2016	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1588008247	00002016302500Q07770X	Single	10/17/2016	$ 4.76	$ 4.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1790721538	00002016298502052U0X	Family Subscriber	10/17/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1790721538	00002016298502052U0X	Family Subscriber	10/17/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1790721538	00002016298503320T0X	Family Subscriber	10/17/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1790721538	00002016298503320T0X	Family Subscriber	10/17/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1790721538	00002016298503320T0X	Family Subscriber	10/17/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1790721538	00002016298503320T0X	Family Subscriber	10/17/2016	$ 7.09	$ 7.09	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1790721538	00002016298503320T0X	Family Subscriber	10/17/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	00002016298504A7630X	Family Subscriber	10/20/2016	$ 70.45	$ 70.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	00002016299502427J0X	Family Subscriber	10/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	00002016299502427J0X	Family Subscriber	10/17/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	00002016299502427J0X	Family Subscriber	10/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	00002016299502427J0X	Family Subscriber	10/17/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	00002016299502427J0X	Family Subscriber	10/17/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	00002016299502427J0X	Family Subscriber	10/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	00002016299502427J0X	Family Subscriber	10/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016302500Q18980X	Single	10/26/2016	$ 1.94	$ 1.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016302500Q18980X	Single	10/26/2016	$ 3,986.54	$ 3,986.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016302500Q18980X	Single	10/26/2016	$ 60.34	$ 60.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016302500Q18980X	Single	10/26/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016302500Q28790X	Single	10/26/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016302500Q34420X	Single	10/26/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016302500Q37250X	Single	10/26/2016	$ 140.45	$ 140.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1710161013	00002016302509346L0X	Single	10/26/2016	$ 102.32	$ 102.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1700896826	00002016296508330B0X	Single	10/14/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385554	1174702872	00002016298502P6350X	Single	10/20/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385554	1174702872	00002016298502P6350X	Single	10/20/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1396919270	00002016299572F9080X	Family Member	10/3/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1952565210	00002016299602 8P910H	Family Member	10/17/2016	$ 80.50	$ 80.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1952565210	00002016299602 8P910H	Family Member	10/17/2016	$ 3.77	$ 3.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1952565210	00002016299602 8P910H	Family Member	10/17/2016	$ 8.25	$ 8.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857798	1144251547	00002016299508 46B90X	Single	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857798	1144251547	00002016299508 46B90X	Single	10/4/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857798	1144251547	00002016299508 46B90X	Single	10/4/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1194769497	00002016300501Y4530X	Family Subscriber	10/20/2016	$ 7.10	$ 7.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1457525917	00002016298506167T0X	Family Member	10/11/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	00002016299505 3W070X	Family Member	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	00002016299505 3W070X	Family Member	10/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	00002016299505 3W070X	Family Member	10/20/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	00002016299505 3W070X	Family Member	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	00002016299505 3W070X	Family Member	10/20/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1700896826	00002016302502234P0X	Single	10/4/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1700896826	00002016302502234P0X	Single	10/4/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1700896826	00002016302502234P0X	Single	10/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836796724	1881714384	00002016298504403Q0X	Single	10/14/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836796724	1881714384	00002016298504403Q0X	Single	10/14/2016	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836796724	1881714384	00002016298504403Q0X	Single	10/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016298503425T0X	Family Subscriber	10/12/2016	$ 7.68	$ 7.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016298503425T0X	Family Subscriber	10/12/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016298503425T0X	Family Subscriber	10/12/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016298503425T0X	Family Subscriber	10/12/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016298503425T0X	Family Subscriber	10/12/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016298503425T0X	Family Subscriber	10/12/2016	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016298503425T0X	Family Subscriber	10/12/2016	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016298503425T0X	Family Subscriber	10/12/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016301502407H0X	Family Subscriber	10/19/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016301502407H0X	Family Subscriber	10/19/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016301502407H0X	Family Subscriber	10/19/2016	$ 25.17	$ 25.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016301502407H0X	Family Subscriber	10/19/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1790721538	00002016301502407H0X	Family Subscriber	10/19/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839490083	1588732127	00002016302501650P0X	Family Member	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1811393663	00002016299502OH300X	Single	10/14/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1811393663	00002016299502OH300X	Single	10/14/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002016222250Q91180X	Single	8/8/2016	$ (66.66)	$ (66.66)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	0000201629850Y22750X	Single	10/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1699741637	00002016301507626B0X	Single	10/26/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1720318744	00002016299506 51T70X	Single	10/22/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1144251547	00002016298503916Q0X	Single	10/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1144251547	00002016298503916Q0X	Single	10/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1144251547	00002016298503916Q0X	Single	10/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1144251547	00002016298503916Q0X	Single	10/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1295861557	0000201630050F50670X	Single	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1295861557	0000201630050F50670X	Single	10/25/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1295861557	0000201630050F50670X	Single	10/25/2016	$ 0.35	$ 0.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1295861557	0000201630050F50670X	Single	10/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1295861557	0000201630050F50670X	Single	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1295861557	0000201630050F50670X	Single	10/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1295861557	0000201630050F50670X	Single	10/25/2016	$ 532.92	$ 532.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908783	1417900879	00002016294591B0640X	Family Member	5/11/2015	$ 109.74	$ 109.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908783	1417900879	00002016294595B2560X	Family Member	5/11/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	851889674	1881714384	00002016298504283Q0X	Single	10/19/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1144251547	00002016298505105P0X	Single	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1144251547	00002016298505105P0X	Single	10/5/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1144251547	00002016298505105P0X	Single	10/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1427136357	00002016300502C4220X	Single	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1427136357	00002016300502C4220X	Single	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1427136357	00002016300502C4220X	Single	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1427136357	00002016300502C4220X	Single	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1073508545	00002016301502407H0X	Single	10/25/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823914781	1437275955	00002016215506729P0X	Single	7/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	00002016300502319X0X	Single	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	00002016300502319X0X	Single	10/19/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	00002016300502319X0X	Single	10/19/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	00002016300502319X0X	Single	10/19/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	00002016300502319X0X	Single	10/19/2016	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002016301502988H0X	Family Member	10/24/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ (21.77)	$ (21.77)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ 56.77	$ 56.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ (2.04)	$ (2.04)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ 2.04	$ 2.04	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ (12.64)	$ (12.64)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ (10.66)	$ (10.66)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ (6.78)	$ (6.78)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ (98.51)	$ (98.51)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ (3.58)	$ (3.58)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002014321508OL250X	Single	11/12/2014	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1669786950	00002016298504P9790X	Family Subscriber	10/11/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1669786950	00002016298504P9790X	Family Subscriber	10/11/2016	$ 46.88	$ 46.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1053551598	162935529850018	Single	10/19/2016	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	162927210081002	Single	10/18/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	162927211422002	Single	10/18/2016	$ 497.93	$ 497.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1578792073	162936267721001	Single	10/19/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1235248642	162943533731013	Family Member	10/20/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	162932224947007	Single	10/19/2016	$ 47.40	$ 47.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	162894734920012	Family Member	10/15/2016	$ 106.34	$ 106.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	162894735327017	Family Member	10/15/2016	$ 51.19	$ 51.19	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835366649	1578580700	162915739850009	Single	10/17/2016	$ 8.84	$ 8.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	162913572203021	Single	10/17/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836541329	1740399732	162944593245026	Single	10/19/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836541329	1740399732	162944597472014	Single	10/19/2016	$ 1,059.85	$ 1,059.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225463169	162915300871010	Single	10/17/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838877683	1801118922	162923819517026	Single	10/18/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843804063	1851400279	162957522676007	Single	10/21/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820272004	1477635423	162924902082007	Single	10/18/2016	$ 386.02	$ 386.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839888533	1962643437	162951091007013	Single	10/21/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	162943455550002	Family Member	10/20/2016	$ 8.03	$ 8.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836405991	1114932191	162933143143020	Single	10/19/2016	$ 61.71	$ 61.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845406486	1619053964	162955795882002	Single	10/21/2016	$ 104.79	$ 104.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	162926664567004	Single	10/18/2016	$ 1,714.52	$ 1,714.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835466378	1194742247	162911981269028	Single	10/17/2016	$ 15.63	$ 15.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820244644	1578792073	162925885335009	Single	10/18/2016	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845629933	1952645889	162945266145008	Single	10/20/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847543847	1497197693	162955887891010	Single	10/21/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841553904	1366725046	162895904945015	Single	10/15/2016	$ 80.02	$ 80.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439493	1619053964	162917092642008	Single	10/17/2016	$ 30.66	$ 30.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837308185	1306851464	162936984981006	Family Member	10/19/2016	$ 3.14	$ 3.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837616443	1235248642	162923622446001	Single	10/18/2016	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821537759	1235523739	162885205546019	Single	10/14/2016	$ 123.24	$ 123.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821537759	1235523739	162885205911024	Single	10/14/2016	$ 1.97	$ 1.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821537759	1235523739	162916640815003	Single	10/17/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	162904487141026	Single	10/16/2016	$ 35.46	$ 35.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	162904487998018	Single	10/16/2016	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	833842515	1407848112	162925453001006	Single	10/18/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838748175	1235248642	162934561798022	Single	10/19/2016	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839989733	1497197693	162893615846019	Single	10/15/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1255440681	162894521778025	Single	10/15/2016	$ 655.97	$ 655.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1497091011	162924159977026	Single	10/18/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1497091011	162956236936020	Single	10/21/2016	$ 146.04	$ 146.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836073958	1235523739	162916371031011	Single	10/17/2016	$ 6.85	$ 6.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836073958	1235523739	162916380997008	Single	10/17/2016	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843482261	1497759971	162953347177001	Single	10/21/2016	$ 182.81	$ 182.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843482261	1497759971	162953350048026	Single	10/21/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843482261	1497759971	162953352743001	Single	10/21/2016	$ 53.43	$ 53.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192303	1790845683	162894049032030	Family Member	10/15/2016	$ 15.70	$ 15.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844780487	1720190630	162925138987009	Single	10/18/2016	$ 1.95	$ 1.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844780487	1720190630	162935684174021	Single	10/19/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837734906	1881703866	162904082071024	Single	10/16/2016	$ 64.81	$ 64.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834345526	1861783276	162926658765017	Single	10/18/2016	$ 1.90	$ 1.90	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834345526	1861783276	162953912667025	Single	10/21/2016	$ 19.30	$ 19.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834345526	1861783276	162953915274005	Single	10/21/2016	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834345526	1861783276	162953920646019	Single	10/21/2016	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840142316	1427224542	162924158217007	Single	10/18/2016	$ 53.59	$ 53.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840142316	1427224542	162924629156014	Single	10/18/2016	$ 16.44	$ 16.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1053551598	162913596962009	Single	10/17/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1053551598	162913611531021	Single	10/17/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1053551598	162913613495022	Single	10/17/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1053551598	162913615396017	Single	10/17/2016	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1053551598	162924672579003	Single	10/18/2016	$ 1,587.96	$ 1,587.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1538297254	162924994817024	Single	10/18/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837761605	1578792073	162944749405004	Single	10/20/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820358564	1497817837	162926044885011	Single	10/18/2016	$ 10.68	$ 10.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	162904002859026	Single	10/16/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844651802	1720093800	162917294968029	Single	10/17/2016	$ 50.71	$ 50.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836808458	1215046297	162916015519014	Single	10/17/2016	$ 321.88	$ 321.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835483923	1396091336	162904593214004	Single	10/16/2016	$ 133.18	$ 133.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835483923	1396091336	162904606437030	Single	10/16/2016	$ 562.66	$ 562.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	162924713867013	Single	10/18/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	162924718276027	Single	10/18/2016	$ 299.22	$ 299.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	162947444872024	Single	10/20/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	162936727942009	Single	10/19/2016	$ 1.64	$ 1.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	162925702908023	Family Member	10/18/2016	$ 60.70	$ 60.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	162925703169003	Family Member	10/18/2016	$ 89.24	$ 89.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841647328	1871602201	162944378725018	Single	10/20/2016	$ 40.38	$ 40.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	162926184431024	Single	10/18/2016	$ 169.25	$ 169.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839530564	1619053964	162921410821018	Single	10/18/2016	$ 259.59	$ 259.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	162935828954009	Family Member	10/19/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841091593	1669499893	162925849110010	Single	10/18/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837308185	1306851464	162934441499017	Single	10/19/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1497197693	162894150925019	Single	10/15/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842883867	1184759912	162916322962025	Single	10/17/2016	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842883867	1184759912	162916401250002	Single	10/17/2016	$ 4.91	$ 4.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	162933765875024	Single	10/19/2016	$ 25.47	$ 25.47	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1225425267	162923534302001	Family Member	10/18/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822337599	1568822302	162937644251009	Family Member	10/19/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	162936571926029	Family Member	10/19/2016	$ 4.05	$ 4.05	0%	$0.00	
																			BASIC PLAN:		**$ 48,889.75**	**$ 48,889.75**			
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1053317362	0000201629950O1Y760X	Family Subscriber	10/21/2016	$ 327.77	$ 327.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820755932	1053317362	0000201630250F19170X	Single	10/26/2016	$ 138.79	$ 138.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841025953	1053317362	0000201629950O6Y450X	Single	10/21/2016	$ 225.26	$ 225.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820646764	1053317362	00002016298503F9180X	Single	10/18/2016	$ 13,277.99	$ 13,277.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840131552	1053317362	0000201629950O1Y780X	Single	10/21/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842359852	1053317362	0000201629950O5Y340X	Family Subscriber	10/21/2016	$ 355.56	$ 355.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840073256	1053317362	0000201630250F26540X	Family Subscriber	10/26/2016	$ 187.52	$ 187.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144251547	0000201627450GJ3020X	Single	9/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144251547	0000201627450GJ3020X	Single	9/16/2016	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144251547	0000201627450GJ3020X	Single	9/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1639175961	0000201627003104570C	Family Member	8/25/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	0000201630150O79H740X	Single	10/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	0000201630150O79H740X	Single	10/17/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	0000201630150O79H740X	Single	10/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	0000201630150O79H740X	Single	10/17/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	0000201630150O79H740X	Single	10/17/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	0000201630150O79H740X	Single	10/17/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	0000201630150O79H740X	Single	10/17/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	0000201630150O84H640X	Single	10/17/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	0000201630150O84H640X	Single	10/17/2016	$ 37.93	$ 37.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	0000201630150O84H640X	Single	10/17/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	0000201630150O84H640X	Single	10/17/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	0000201630150O84H640X	Single	10/17/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1609908201	0000201629950821 6E0X	Single	10/24/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1609908201	0000201629950821 6E0X	Single	10/24/2016	$ 19.87	$ 19.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1801907894	0000201629950I0H000X	Family Subscriber	10/21/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201630050427 8Y0X	Single	10/19/2016	$ 73.99	$ 73.99	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002016300504278Y0X	Single	10/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002016300504278Y0X	Single	10/19/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002016300504278Y0X	Single	10/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002016300504278Y0X	Single	10/19/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016302500C16510X	Single	10/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016302500C16510X	Single	10/26/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016302500C16510X	Single	10/26/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016302500C16510X	Single	10/26/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016302500C16510X	Single	10/26/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016302500C16510X	Single	10/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016302500C16510X	Single	10/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016302500C16510X	Single	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1831131143	00002016300504U4970X	Single	10/18/2016	$ 208.72	$ 208.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	00002016302508203V0X	Single	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	00002016302508203V0X	Single	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	00002016302508203V0X	Single	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	00002016302508203V0X	Single	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	00002016302508203V0X	Single	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	00002016302508203V0X	Single	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1073508545	00002016301503608H0X	Family Subscriber	10/24/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002016298500Q05330X	Single	10/21/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002016298500Q05330X	Single	10/21/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002016298500Q05330X	Single	10/21/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1982827150	00002016299030171100C	Single	9/24/2016	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 53.80	$ 53.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 26.91	$ 26.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 26.91	$ 26.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 26.91	$ 26.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	00002016298503U8130X	Single	10/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1356361976	00002016298503723X0X	Single	9/28/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1609066257	00002016300504N3060X	Family Member	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1609066257	00002016300504N3060X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1609066257	00002016300504N3060X	Family Member	10/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1609066257	00002016300504N3060X	Family Member	10/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1609066257	00002016300504N3060X	Family Member	10/17/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1861739823	00002016300505Q4340X	Single	10/4/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1750349700	00002016298502X2080X	Family Member	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1750349700	00002016298502X2080X	Family Member	10/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1750349700	00002016298502X2080X	Family Member	10/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1851627764	00002016274506S9190X	Single	9/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1851627764	00002016274506S9190X	Single	9/23/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1851627764	00002016274506S9190X	Single	9/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1982827150	00002016299030144490C	Single	9/21/2016	$ 323.00	$ 323.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1982827150	00002016299030144490C	Single	9/21/2016	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1790721538	00002016301502 3D130X	Family Subscriber	10/21/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1790721538	00002016301502 3D130X	Family Subscriber	10/21/2016	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1790721538	00002016301502 3D130X	Family Subscriber	10/21/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1790721538	00002016301502 3D130X	Family Subscriber	10/21/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1871832113	00002016302500618S0X	Family Subscriber	10/26/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1871832113	00002016302500618S0X	Family Subscriber	10/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1871832113	00002016302500618S0X	Family Subscriber	10/26/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1871832113	00002016302500618S0X	Family Subscriber	10/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1871832113	00002016302500618S0X	Family Subscriber	10/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016298502666T0X	Family Subscriber	10/14/2016	$ 6.00	$ 6.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016298502666T0X	Family Subscriber	10/14/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016300501221Q0X	Family Subscriber	10/15/2016	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016300501221Q0X	Family Subscriber	10/15/2016	$ 3.83	$ 3.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016300501221Q0X	Family Subscriber	10/15/2016	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016300501221Q0X	Family Subscriber	10/15/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016300501221Q0X	Family Subscriber	10/15/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016300501221Q0X	Family Subscriber	10/15/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016300501221Q0X	Family Subscriber	10/15/2016	$ 9.63	$ 9.63	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016300501221Q0X	Family Subscriber	10/15/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016300501221Q0X	Family Subscriber	10/15/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016300501221Q0X	Family Subscriber	10/15/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1790721538	00002016300501221Q0X	Family Subscriber	10/15/2016	$ 5.72	$ 5.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016299506637E30X	Family Subscriber	10/14/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016299506637E30X	Family Subscriber	10/14/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016299506637E30X	Family Subscriber	10/14/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016299506637E30X	Family Subscriber	10/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016299506637E30X	Family Subscriber	10/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016299506637E30X	Family Subscriber	10/14/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016299506637E30X	Family Subscriber	10/14/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016299506637E30X	Family Subscriber	10/14/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016299506637E30X	Family Subscriber	10/14/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016301507889G0X	Family Subscriber	10/19/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016301507889G0X	Family Subscriber	10/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002016301507889G0X	Family Subscriber	10/19/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016298502Z74770X	Family Subscriber	10/20/2016	$ 108.33	$ 108.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016298502Z83270X	Family Subscriber	10/20/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1306830310	00002016299507 2B800X	Family Subscriber	10/24/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1356361976	00002016299508 8G430X	Family Subscriber	10/20/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1790721538	00002016300501956Q0X	Single	10/19/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1649285651	162945667313002	Family Member	10/20/2016	$ 217.96	$ 217.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1649285651	162957546591001	Family Member	10/21/2016	$ 133.99	$ 133.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840893697	1508975921	162893977143007	Single	10/15/2016	$ 31.28	$ 31.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840095898	1861783276	162943817183012	Single	10/20/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	847864681	1821106717	162914637909015	Single	10/17/2016	$ 15.96	$ 15.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	162937017457014	Single	10/19/2016	$ 20.42	$ 20.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	162893694885020	Single	10/15/2016	$ 232.03	$ 232.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	162893711968030	Single	10/15/2016	$ 62.97	$ 62.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	162893824792007	Single	10/15/2016	$ 24.60	$ 24.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	162942307170007	Single	10/20/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	162947348314004	Single	10/20/2016	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1841505161	162946746572014	Single	10/20/2016	$ 1,888.68	$ 1,888.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1114932191	162926378504007	Family Member	10/18/2016	$ 24.65	$ 24.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1114932191	162926381946024	Family Member	10/18/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	162916151101010	Single	10/17/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842366932	1568559763	162933564820027	Single	10/19/2016	$ 4.56	$ 4.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842366932	1568559763	162933574913018	Single	10/19/2016	$ 1,221.49	$ 1,221.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838717997	1861783276	162923334696025	Single	10/18/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838717997	1861783276	162923337621004	Single	10/18/2016	$ 42.26	$ 42.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	162915694595016	Single	10/17/2016	$ 508.56	$ 508.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841710744	1396091336	162845339469021	Single	10/10/2016	$ (8.22)	$ (8.22)	0%	$0.00	
																			BUY-UP PLAN:		**$ 24,333.07**	**$ 24,333.07**			
																			TOTAL:		**$ 73,222.82**	**$ 73,222.82**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	836698906	1053317362	0000201630050K83270X	Family Member	10/24/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	821750158	1053317362	0000201630250F20420X	Single	10/26/2016	$ 38.29	$ 38.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1588008247	0000201630250Q05610X	Family Subscriber	10/12/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1588008247	0000201630250Q05610X	Family Subscriber	10/12/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	0000201629850924 5L0X	Family Member	8/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1437115003	0000201630050Q8100X	Family Member	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1104150564	0000201629850 1P7480X	Single	10/10/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1104150564	0000201629850 1P7480X	Single	10/10/2016	$ 33.37	$ 33.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1104150564	0000201629850 1P7480X	Single	10/10/2016	$ 12.38	$ 12.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1104150564	0000201629850 1P7480X	Single	10/10/2016	$ 48.71	$ 48.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1104150564	0000201629850 1P7480X	Single	10/10/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1093959751	0000201630050627 1P0X	Family Subscriber	10/24/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1881929321	0000201630050B36330X	Single	10/19/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1336543636	0000201627350477H10X	Single	8/31/2016	$ 235.00	$ 235.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1407829633	0000201629950328 7J0X	Family Subscriber	10/18/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1407829633	0000201629950328 7J0X	Family Subscriber	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1407829633	0000201629950328 7J0X	Family Subscriber	10/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1407829633	0000201629950328 7J0X	Family Subscriber	10/18/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840872835	1962571067	0000201629550307V80X	Single	10/20/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295861557	0000201620850 89F280X	Family Member	7/15/2016	$ 47.73	$ 47.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821750158	1326246901	0000201630250C25210X	Single	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821750158	1326246901	0000201630250C25210X	Single	10/26/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821750158	1326246901	0000201630250C25210X	Single	10/26/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821750158	1326246901	0000201630250C25210X	Single	10/26/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821750158	1326246901	0000201630250C25210X	Single	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	162912889238023	Family Member	10/17/2016	$ 13.19	$ 13.19	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1568559763	162896283278014	Single	10/15/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	836698906	1578792073	162926554207027	Family Member	10/18/2016	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	820625476	1417042268	162954086007002	Family Member	10/21/2016	$ 3.82	$ 3.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842345725	1386850568	162923325983017	Single	10/18/2016	$ 1.34	$ 1.34	0%	$0.00	
																			BASIC PLAN:		**$ 1,489.22**	**$ 1,489.22**			
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	820731408	1053317362	00002016300506E0240X	Single	10/21/2016	$ 960.48	$ 960.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	842602402	1770573586	0000201629950221S20X	Family Member	10/18/2016	$ 258.26	$ 258.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	837151464	1619924719	00002016298503F5910X	Single	10/19/2016	$ 572.41	$ 572.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1033157821	0000201629650997 6E0X	Family Member	7/29/2016	$ 134.35	$ 134.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1982827150	0000201629903017150C	Family Member	9/1/2016	$ 859.00	$ 859.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	0000201630150049N70X	Family Member	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	0000201630150049N70X	Family Member	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	0000201630150049N70X	Family Member	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	0000201630150049N70X	Family Member	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1255401196	0000201630150290E40X	Family Subscriber	10/21/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	0000201629950612T10X	Family Subscriber	10/22/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	0000201629950612T10X	Family Subscriber	10/22/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	0000201629850 8S7390X	Family Member	10/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1437478302	0000201630150 35V070X	Family Member	10/18/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1215289129	0000201629950789E50X	Single	10/12/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201629950 62G590X	Family Member	10/14/2016	$ 84.06	$ 84.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201629950 62G590X	Family Member	10/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201629950 62G590X	Family Member	10/14/2016	$ 40.48	$ 40.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201629950 62G590X	Family Member	10/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201629950 62G590X	Family Member	10/14/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1841570728	0000201628150 78U720X	Single	10/3/2016	$ 70.31	$ 70.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1841570728	0000201628150 78U720X	Single	10/3/2016	$ 229.45	$ 229.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1386648798	0000201630250 5H8040X	Single	10/25/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201630150 2584H0X	Single	10/25/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 10.18	$ 10.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 10.20	$ 10.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 19.32	$ 19.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 6.36	$ 6.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 25.40	$ 25.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	000020162655088 5J60X	Single	9/13/2016	$ 8.55	$ 8.55	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 9.97	$ 9.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 10.47	$ 10.47	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 25.40	$ 25.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 12.94	$ 12.94	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 12.62	$ 12.62	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 19.38	$ 19.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 20.91	$ 20.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 12.68	$ 12.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 12.31	$ 12.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 13.33	$ 13.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 19.57	$ 19.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 2.16	$ 2.16	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 12.20	$ 12.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 6.55	$ 6.55	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 12.31	$ 12.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 30.89	$ 30.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1619376316	00002016265508851J60X	Single	9/13/2016	$ 16.27	$ 16.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840712957	1194877456	162913583682029	Family Member	10/17/2016	$ 31.60	$ 31.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	162904928524020	Family Member	10/16/2016	$ 58.26	$ 58.26	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1942337100	162953657993018	Family Member	10/21/2016	$ 325.18	$ 325.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	162934678803012	Family Member	10/19/2016	$ 22.91	$ 22.91	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	162954346687009	Family Member	10/21/2016	$ 104.92	$ 104.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	162954366399026	Family Member	10/21/2016	$ 36.27	$ 36.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	162935545002006	Single	10/19/2016	$ 16.59	$ 16.59	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	162916485601025	Family Member	10/17/2016	$ 1,010.97	$ 1,010.97	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	162916497026021	Family Member	10/17/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	162916530874025	Family Member	10/17/2016	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	162944184969020	Family Member	10/20/2016	$ 1,145.56	$ 1,145.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	162917391700024	Single	10/17/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1114932191	162915984945030	Single	10/17/2016	$ 47.05	$ 47.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1114932191	162915986647029	Single	10/17/2016	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	162925007962002	Single	10/18/2016	$ 750.80	$ 750.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	162925010042010	Single	10/18/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840759742	1851400279	162895164419008	Single	10/15/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	162926058544019	Single	10/18/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	162926059038027	Single	10/18/2016	$ 157.05	$ 157.05	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841781034	1699979575	162915007107027	Single	10/17/2016	$ 16.52	$ 16.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	829114659	1023025038	162936079464014	Single	10/19/2016	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	829114659	1023025038	162946203563009	Single	10/20/2016	$ 24.08	$ 24.08	0%	$0.00	
																			BUY-UP PLAN:		**$ 7,871.60**	**$ 7,871.60**			
																			TOTAL:		**$ 9,360.82**	**$ 9,360.82**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1629023460	00002016302506H6920X	Family Subscriber	10/20/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1780600510	0000201630250Q63780X	Family Member	10/26/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1922061993	00002016299501 6P490X	Family Member	10/24/2016	$ 163.72	$ 163.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1851597876	00002016298501 89520X	Family Member	10/18/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1992010730	0000201630250E73940X	Single	10/27/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1992010730	0000201630250E73940X	Single	10/27/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820538243	1740301985	00002016298502515Z0X	Single	10/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820538243	1740301985	00002016298502515Z0X	Single	10/21/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820538243	1740301985	00002016298502515Z0X	Single	10/21/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1104900307	00002016298506G0220X	Single	8/31/2016	$ 3.71	$ 3.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1457377194	00002016299505962J0X	Single	9/16/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1457377194	00002016299505962J0X	Single	9/16/2016	$ 30.84	$ 30.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1457377194	00002016299505962J0X	Single	9/16/2016	$ 91.29	$ 91.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	847281106	1750402756	162957074322003	Family Member	10/21/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	847281106	1750402756	162957069285019	Single	10/21/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	847281106	1750402756	162957079562027	Family Member	10/21/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837356929	1861783276	162923597828030	Single	10/18/2016	$ 8.10	$ 8.10	0%	$0.00	
																			BASIC PLAN:		**$ 710.51**	**$ 710.51**			
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	0000201627050X94290X	Family Member	8/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	0000201627050X94290X	Family Member	8/14/2016	$ 8.80	$ 8.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	0000201627050X94990X	Family Member	8/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	0000201627050X94990X	Family Member	8/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	0000201627050X94990X	Family Member	8/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	0000201627050X94990X	Family Member	8/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	0000201627050Y66880X	Family Member	8/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	0000201627050Y66880X	Family Member	8/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	0000201627050Y66880X	Family Member	8/15/2016	$ 4.40	$ 4.40	0%	$0.00	
																			BUY-UP PLAN:		**$ 48.40**	**$ 48.40**			
																			TOTAL:		**$ 758.91**	**$ 758.91**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	834243907	1770573586	00002016301505850N00X	Single	10/21/2016	$ 1,631.08	$ 1,631.08	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	820314615	1053317362	00002016299509971Q10X	Family Subscriber	10/21/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	836223093	1619924719	00002016300505K90130X	Single	10/18/2016	$ 2,675.03	$ 2,675.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840707163	1053317362	00002016301506 7X000X	Family Member	10/25/2016	$ 212.41	$ 212.41	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	839661295	1619924719	00002016130501 0Y920X	Family Member	3/30/2016	$ (153,949.96)	$ (153,949.96)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	839661295	1619924719	00002016130501 0Y920X	Family Member	3/30/2016	$ 875.00	$ 875.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016298508636L0X	Single	8/22/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016298508636L0X	Single	8/22/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016298508636L0X	Single	8/23/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002016298508636L0X	Single	8/23/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1982827150	00002016299030174 10C	Single	9/12/2016	$ 531.30	$ 531.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1023439163	00002016301500 72N50X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1023439163	00002016301500 72N50X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1023439163	00002016301500 72N50X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1023439163	00002016301500 72N50X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1942467113	00002016301506 68J80X	Single	10/21/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1295172534	00002016298031115 00C	Family Member	9/12/2016	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820991029	1104900307	00002016298506G0210X	Single	3/15/2016	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1124006390	00002016299504 55T60X	Family Member	9/10/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1124006390	00002016299504 55T60X	Family Member	9/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1346554656	00002016301507 1K130X	Family Subscriber	10/21/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1346554656	00002016301507 1K130X	Family Subscriber	10/21/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1891855656	00002016300502X8920X	Family Subscriber	10/13/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1891855656	00002016300502X8920X	Family Subscriber	10/13/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1467473033	00002016298504G8570X	Single	10/18/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 25U30X	Family Member	10/25/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 25U30X	Family Member	10/25/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 2.17	$ 2.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016301507 32U80X	Family Member	10/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002016298503H2080X	Family Member	10/17/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002016298503H2080X	Family Member	10/17/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002016298503H2080X	Family Member	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016301501 2J640X	Family Subscriber	10/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016301501 2J640X	Family Subscriber	10/22/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016301501 2J640X	Family Subscriber	10/22/2016	$ 65.00	$ 65.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016301501 2J640X	Family Subscriber	10/22/2016	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016301501 2J640X	Family Subscriber	10/22/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016301501 4J570X	Family Member	10/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016301501 4J570X	Family Member	10/22/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016301501 4J570X	Family Member	10/22/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016301501 4J570X	Family Member	10/22/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016301501 4J570X	Family Member	10/22/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016301501 4J570X	Family Member	10/22/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1740301985	00002016300503085Y0X	Family Member	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1023086345	00002016300501 9890X	Single	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1023086345	00002016300501 9890X	Single	10/3/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1023086345	00002016300501 9890X	Single	10/3/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1023086345	00002016300501 9890X	Single	10/3/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1023086345	00002016300501 9890X	Single	10/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1023086345	00002016300501 34010X	Single	10/4/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1023086345	00002016300501 34010X	Single	10/4/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1023086345	00002016300501 34010X	Single	10/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1023086345	00002016300501 34010X	Single	10/5/2016	$ 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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1023086345	00002016300501J34010X	Single	10/5/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1023086345	00002016300501J34010X	Single	10/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1023086345	00002016300501J34010X	Single	10/5/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833691713	1174604763	00002016298505A9930X	Single	10/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578291	1447292735	00002016300500C2150X	Family Subscriber	10/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578291	1447292735	00002016300500C2150X	Family Subscriber	10/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578291	1447292735	00002016300500C2150X	Family Subscriber	10/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1356361976	0000201629850506 9T0X	Family Subscriber	10/17/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1396967659	00002016298505G3780X	Family Member	10/1/2016	$ 23.71	$ 23.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1396967659	00002016298505G3780X	Family Member	10/1/2016	$ 18.34	$ 18.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	00002016300505H6760X	Single	10/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	00002016300505H6760X	Single	10/14/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	00002016300505H6760X	Single	10/14/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	00002016300505H6760X	Single	10/14/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	00002016300505H6760X	Single	10/14/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	00002016300505H6760X	Single	10/14/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838127384	1477877389	162947122088026	Single	10/20/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846575586	1326031469	162936593946015	Family Member	10/19/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1801877436	162935811229014	Single	10/19/2016	$ 93.64	$ 93.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1720178791	162946536072002	Single	10/20/2016	$ 137.10	$ 137.10	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	836223093	1366725046	162926816933013	Single	10/18/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	836223093	1366725046	162926822264015	Single	10/18/2016	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	836223093	1366725046	162926854784001	Single	10/18/2016	$ 110.92	$ 110.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	162936629975016	Single	10/19/2016	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	162936623420012	Family Member	10/19/2016	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845879086	1306250196	162917203833003	Family Member	10/17/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1194969279	162920211719030	Family Member	10/18/2016	$ 13.50	$ 13.50	0%	$0.00	
																			BASIC PLAN:		**$ (143,534.51)**	**$ (143,534.51)**			
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	836548629	1053317362	00002016302502 78620X	Single	10/25/2016	$ 1,164.84	$ 1,164.84	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	834023938	1053317362	00002016300503E7020X	Family Member	10/21/2016	$ 8,235.36	$ 8,235.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	00002016300500C0150X	Family Member	10/12/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1730400847	00002016221502589S0X	Family Subscriber	6/22/2016	$ 59.22	$ 59.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1730400847	00002016221502589S0X	Family Subscriber	6/29/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1730400847	00002016221502589S0X	Family Subscriber	7/6/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1730400847	00002016221502589S0X	Family Subscriber	7/13/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1730400847	00002016221502589S0X	Family Subscriber	7/20/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1730400847	00002016221502589S0X	Family Subscriber	8/3/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1730400847	00002016221502589S0X	Family Subscriber	8/8/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1861455735	00002016299508684E0X	Family Member	10/21/2016	$ 1,507.35	$ 1,507.35	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016287501057E0X	Single	10/11/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	836548629	1225147648	162936362956027	Single	10/19/2016	$ 25.47	$ 25.47	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	162953770344028	Single	10/21/2016	$ 93.39	$ 93.39	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	162953772484028	Single	10/21/2016	$ 26.01	$ 26.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	162936777283012	Single	10/19/2016	$ 25.47	$ 25.47	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	162936780737026	Single	10/19/2016	$ 1,030.07	$ 1,030.07	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842451936	1275969743	162955873522016	Single	10/21/2016	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842451936	1275969743	162955876009002	Single	10/21/2016	$ 0.62	$ 0.62	0%	$0.00	
																			BUY-UP PLAN:		**$ 12,600.85**	**$ 12,600.85**			
																			TOTAL:		**$ (130,933.66)**	**$ (130,933.66)**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	835971426	1861488579	000020163015711D760X	Single	10/3/2016	$ 57.51	$ 57.51	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	840515041	1053317362	000020163015708D450X	Single	10/7/2016	$ 58.50	$ 58.50	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842584944	1700828852	000020163016057V260H	Single	10/20/2016	$ 73.70	$ 73.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842584944	1700828852	000020163016057V260H	Single	10/20/2016	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	000020163015054 4E00X	Single	10/21/2016	$ 52.22	$ 52.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016271 57T5490X	Single	8/17/2016	$ 80.77	$ 80.77	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016271 57T5490X	Single	8/17/2016	$ 1.01	$ 1.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1902835895	00002016298 57U71530X	Single	8/17/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1902835895	00002016298 57U99840X	Single	8/17/2016	$ 20.74	$ 20.74	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1902835895	00002016298 57U99840X	Single	8/17/2016	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1902835895	00002016298 57U99840X	Single	8/17/2016	$ 2.23	$ 2.23	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1902835895	00002016298 57U99840X	Single	8/17/2016	$ 1.81	$ 1.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1902835895	00002016298 57U99840X	Single	8/17/2016	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1073574810	00002016298 57V07180X	Single	10/4/2016	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1427020676	00002016299573F1530X	Single	9/28/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1396004800	000020163025751V650X	Single	8/1/2016	$ 21.52	$ 21.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1811028921	00002016299573F6070X	Single	9/28/2016	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1811028921	00002016299573F6070X	Single	9/28/2016	$ 0.33	$ 0.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1811028921	00002016299573F6070X	Single	9/28/2016	$ 4.67	$ 4.67	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1306902283	000020163015778D610X	Single	8/4/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1306902283	000020163015778D790X	Single	8/5/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	000020163015754D880X	Family Subscriber	9/30/2016	$ 21.65	$ 21.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1316998016	000020163025772V060X	Family Subscriber	10/10/2016	$ 14.70	$ 14.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1053323089	000020162986098L040H	Single	9/2/2016	$ 8.92	$ 8.92	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1053323089	000020162986098L040H	Single	9/2/2016	$ 0.98	$ 0.98	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1053353896	000020162996058P360H	Single	10/20/2016	$ 94.04	$ 94.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1053353896	000020162996058P360H	Single	10/20/2016	$ 2.66	$ 2.66	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1790721538	000020163005040 68P0X	Single	10/18/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1790721538	000020163005040 68P0X	Single	10/18/2016	$ 20.78	$ 20.78	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	162912914841018	Single	10/17/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	162912958646026	Single	10/17/2016	$ 235.86	$ 235.86	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	162912959178018	Single	10/17/2016	$ 202.04	$ 202.04	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	162912959695011	Single	10/17/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	162912960122029	Single	10/17/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	162913220867019	Single	10/17/2016	$ 188.25	$ 188.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	162944957095020	Single	10/20/2016	$ 1,502.25	$ 1,502.25	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	162951452351019	Single	10/21/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	162953905014002	Single	10/21/2016	$ 53.82	$ 53.82	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842245989	1861783276	162893810002013	Single	10/15/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842245989	1861783276	162893813637008	Single	10/15/2016	$ 12.70	$ 12.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1861783276	162924031679015	Single	10/18/2016	$ 12.70	$ 12.70	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	162925569941011	Single	10/18/2016	$ 22.17	$ 22.17	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	162921086125011	Single	10/18/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	162923862069011	Single	10/18/2016	$ 1.64	$ 1.64	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	162817175601012	Single	10/7/2016	$ (56.57)	$ (56.57)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1457618555	162893761230024	Single	10/15/2016	$ 3,997.44	$ 3,997.44	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	162154157276022	Single	8/2/2016	$ (733.38)	$ (733.38)	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	162154157276022	Single	8/2/2016	$ 733.38	$ 733.38	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	162895007166021	Single	10/15/2016	$ 733.38	$ 733.38	0%	$0.00	
																					$ 6,949.48	**$ 6,949.48**			
APPRAISAL DISTRICT																									
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	000020162995013C850X	Single	10/19/2016	$ 6.88	$ 6.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	000020162995013C850X	Single	10/19/2016	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	000020162995013C850X	Single	10/19/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	000020162995013C850X	Single	10/19/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1437478302	000020162995045W320X	Single	10/16/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1346570355	000020162995060 6P10X	Single	10/16/2016	$ 130.21	$ 130.21	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1225139942	000020163025779V430X	Family Member	10/6/2016	$ 19.79	$ 19.79	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1225139942	000020163025779V430X	Family Member	10/6/2016	$ 392.18	$ 392.18	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	162921407988019	Single	10/18/2016	$ 76.53	$ 76.53	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	162954573286015	Single	10/21/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	162913330772016	Single	10/17/2016	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	162913334883002	Single	10/17/2016	$ 40.93	$ 40.93	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	162913336837010	Single	10/17/2016	$ 28.00	$ 28.00	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	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	162915271349016	Single	10/17/2016	$ 347.36	$ 347.36	0%	$0.00	
																					$ 2,236.85	**$ 2,236.85**			
DRAINAGE DISTRICT NO.1																									
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	00002016273500 67K40X	Single	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	00002016273500 67K40X	Single	9/26/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	00002016273500 67K40X	Single	9/26/2016	$ 13.07	$ 13.07	0%	$0.00	
																					$ 70.30	**$ 70.30**			
																			BASIC PLAN:		**$ 9,256.63**	**$ 9,256.63**			
																			TOTAL:		**$ 9,256.63**	**$ 9,256.63**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
APPRAISAL DISTRICT																									
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002016281506l2S50X	Single	5/3/2016	$ 214.33	$ 214.33	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002016281506l2S50X	Single	5/3/2016	$ 3.42	$ 3.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002016281506l2S50X	Single	5/3/2016	$ 3.42	$ 3.42	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016298504W1020X	Single	10/18/2016	$ 82.65	$ 82.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016298504W2810X	Single	10/20/2016	$ 82.65	$ 82.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201630050J04870X	Single	10/21/2016	$ 224.20	$ 224.20	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201630050J04870X	Single	10/21/2016	$ 226.00	$ 226.00	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201630050J04870X	Single	10/21/2016	$ 130.02	$ 130.02	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201630050J04870X	Single	10/21/2016	$ 60.34	$ 60.34	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016301500691C0X	Single	10/24/2016	$ 82.65	$ 82.65	0%	$0.00	
21185	TX1	618139	646283	10/22/2016	10/28/2016	10/22/2016	10/28/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016302505H8030X	Single	10/26/2016	$ 82.65	$ 82.65	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,192.33**	**$ 1,192.33**			
																			TOTAL:		**$ 1,192.33**	**$ 1,192.33**			



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **10/29/2016 to 10/31/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	53,409.48
0002-0012	HEAD START	$	5,719.83
0003-0013	APPRAISAL DISTRICT	$	114.00
0004-0014	COMMUNITY SERVICE AGENCY	$	35.01
0005-0015	DRAINAGE DISTRICT NO.1	$	2,804.31
0006-0016	RETIREES	$	380.50
9001-9002	COBRA	$	-
	STOP LOSS	$	(1,848.15)
	TOTAL	$	60,614.98

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820544454	1053317362	00002016305502508C0X	Single	10/28/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835971426	1861488579	000020162315058X540X	Family Subscriber	7/25/2016	$ 15,495.75	$ 15,495.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837655352	1386652527	00002016264503T5500X	Single	9/6/2016	$ (1,444.04)	$ (1,444.04)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837655352	1386652527	00002016264503T5500X	Single	9/6/2016	$ 1,444.03	$ 1,444.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841301716	1053317362	00002016305501513C0X	Family Subscriber	10/26/2016	$ 233.67	$ 233.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841469698	1053317362	00002016305506678D00X	Family Subscriber	10/26/2016	$ 259.40	$ 259.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838848423	1205833985	00002016305507241B0X	Family Subscriber	10/24/2016	$ 2,536.50	$ 2,536.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841963617	1861488579	00002016303504Q8590X	Single	10/24/2016	$ 611.81	$ 611.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	903238668	1770573586	00002016305502276X70X	Family Member	10/24/2016	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820919378	1619924719	00002016305501197C0X	Family Member	10/26/2016	$ 910.05	$ 910.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842808137	1770573586	00002016305502254X60X	Family Subscriber	10/26/2016	$ 1,954.63	$ 1,954.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841252512	1053317362	00002016277509I8G10X	Family Subscriber	9/28/2016	$ 123.97	$ 123.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841753558	1770573586	00002016305504263N0X	Single	10/14/2016	$ 328.86	$ 328.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820046727	1770573586	00002016305502288X90X	Single	10/24/2016	$ 1,631.08	$ 1,631.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1942467113	00002016305501760V70X	Single	10/22/2016	$ 77.00	$ 77.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1831368943	00002016298033567790C	Family Member	8/23/2016	$ 29.87	$ 29.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1790721538	00002016305508OE910X	Family Subscriber	10/24/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1790721538	00002016305508OE910X	Family Subscriber	10/24/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1346554656	00002016277508 9Q400X	Single	9/27/2016	$ 98.17	$ 98.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821528264	1134416431	00002016305506871K0X	Family Subscriber	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831806028	1134416431	00002016305506857K0X	Single	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831806028	1134416431	00002016305506857K0X	Single	10/26/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831806028	1134416431	00002016305506857K0X	Single	10/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831806028	1134416431	00002016305506857K0X	Single	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831806028	1134416431	00002016305506857K0X	Single	10/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831806028	1134416431	00002016305506857K0X	Single	10/26/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1194769497	00002016303500U8140X	Family Subscriber	10/24/2016	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1780600510	00002016305502844E0X	Single	10/26/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1780600510	00002016305502844E0X	Single	10/27/2016	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838133161	1861464026	00002016305509370X00X	Family Subscriber	10/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002016302504N3390X	Family Member	10/26/2016	$ 67.65	$ 67.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002016302503N5880X	Family Member	10/24/2016	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002016302503N5880X	Family Member	10/24/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	00002016305501125L0X	Family Member	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	00002016305501125L0X	Family Member	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1366475923	00002016305504907F0X	Single	10/19/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1366475923	00002016305504907F0X	Single	10/19/2016	$ 20.15	$ 20.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1790721538	00002016305503F780X	Family Member	10/20/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1790721538	00002016305503F780X	Family Member	10/20/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1790721538	00002016305503F780X	Family Member	10/20/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1790721538	00002016305503F780X	Family Member	10/20/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016305500237E0X	Family Member	10/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016305500237E0X	Family Member	10/30/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016305500547E0X	Family Member	10/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016305500547E0X	Family Member	10/30/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820778823	1790721538	00002016305504 6F310X	Single	10/21/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1386967164	00002016305506 7S360X	Family Subscriber	10/28/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016302509K2840X	Single	10/20/2016	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016302509K4460X	Single	10/26/2016	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1932146636	00002016305509893D0X	Single	10/18/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1932146636	00002016305509893D0X	Single	10/18/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1881679751	00002016305507 9V210X	Family Subscriber	10/25/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1881679751	00002016305507 9V210X	Family Subscriber	10/25/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002016277504 49D70X	Family Member	7/15/2016	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002016277504 49D70X	Family Member	7/15/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002016277504 49D70X	Family Member	7/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002016277504 49D70X	Family Member	7/15/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002016277504 49D70X	Family Member	7/15/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002016277504 49D70X	Family Member	7/15/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002016277504 49D70X	Family Member	7/15/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1891793246	00002016305506 12V60X	Family Member	10/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835219974	1142251547	00002016305509655D0X	Single	10/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016305504166K0X	Family Subscriber	10/27/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016305504166K0X	Family Subscriber	10/27/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 80.85	$ 80.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 20.30	$ 20.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 52.50	$ 52.50	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	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 133.00	$ 133.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 21.00	$ 21.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 1.71	$ 1.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1063588143	00002016274500875P0X	Single	9/21/2016	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016305503 7K310X	Single	9/26/2016	$ 131.98	$ 131.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016305503 7K310X	Single	9/27/2016	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016305503 7K310X	Single	9/27/2016	$ 46.93	$ 46.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016305503 7K310X	Single	9/28/2016	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016305503 7K310X	Single	9/29/2016	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006693	1932205838	00002016253501226J0X	Family Member	8/26/2016	$ (112.23)	$ (112.23)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006693	1932205838	00002016253501226J0X	Family Member	8/26/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006693	1932205838	00002016253501226J0X	Family Member	8/26/2016	$ (85.08)	$ (85.08)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006693	1932205838	00002016253501226J0X	Family Member	8/26/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006693	1932205838	00002016253501226J0X	Family Member	8/26/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1043589435	00002016305503482F0X	Family Subscriber	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1790721538	00002016305509 0E900X	Single	10/24/2016	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1790721538	00002016305509 0E900X	Single	10/24/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1790721538	00002016305509 0E900X	Single	10/24/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1790721538	00002016305509 0E900X	Single	10/24/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1790721538	00002016305509 0E900X	Single	10/24/2016	$ 9.63	$ 9.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1770604688	00002016305505 680D0X	Single	10/24/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1770604688	00002016305505 680D0X	Single	10/24/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1770604688	00002016305505 680D0X	Single	10/24/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1790721538	00002016305504 9F070X	Single	10/14/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1790721538	00002016305504 9F070X	Single	10/14/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1790721538	00002016305504 9F070X	Single	10/14/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1790721538	00002016305504 9F070X	Single	10/14/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1821073792	00002016305500 3W500X	Single	10/20/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1821073792	00002016305500 3W500X	Single	10/20/2016	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1932146636	00002016305505 32Y00X	Family Member	10/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1932146636	00002016305505 32Y00X	Family Member	10/21/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1376734897	00002016277030056 20C	Family Subscriber	8/12/2016	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1376734897	00002016277030056 20C	Family Subscriber	8/12/2016	$ 16.80	$ 16.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1376734897	00002016277030056 20C	Family Subscriber	8/12/2016	$ 89.60	$ 89.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1063588143	00002016277030059 70C	Family Subscriber	8/13/2016	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1063588143	00002016277030059 70C	Family Subscriber	8/13/2016	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1063588143	00002016277030059 70C	Family Subscriber	8/13/2016	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841624933	1619099124	00002016305505 73F80X	Single	10/18/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1447639265	00002016302507H0780X	Family Subscriber	10/27/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1447639265	00002016302507H0780X	Family Subscriber	10/27/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	00002016305509 6Q850X	Family Member	10/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1629023460	00002016305505 693K0X	Family Subscriber	10/24/2016	$ 48.75	$ 48.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016305502429F0X	Family Member	10/31/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016305502429F0X	Family Member	10/31/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016305502429F0X	Family Member	10/31/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016305502429F0X	Family Member	10/31/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016305502808F0X	Family Member	10/31/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016305502808F0X	Family Member	10/31/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016305502799F0X	Family Member	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016305502799F0X	Family Member	10/31/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016305502799F0X	Family Member	10/31/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016305502799F0X	Family Member	10/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016305502799F0X	Family Member	10/31/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002016287503 4H600X	Single	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002016287503 4H600X	Single	10/3/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002016287503 4H600X	Single	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002016287503 8H180X	Single	9/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002016287503 8H180X	Single	9/27/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002016287503 8H180X	Single	9/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002016287503 8H180X	Single	9/27/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840090649	1558570416	00002016302503N4760X	Single	10/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840090649	1558570416	00002016302503N4760X	Single	10/27/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840090649	1558570416	00002016302503N4760X	Single	10/27/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1194020453	00002016305505 25F80X	Family Member	10/26/2016	$ 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	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1194020453	00002016305505525F80X	Family Member	10/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1194020453	00002016305505525F80X	Family Member	10/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828030493	1619241437	00002016305504500D0X	Single	10/28/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016305509189L0X	Family Member	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016305509107L0X	Family Member	10/28/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016305509107L0X	Family Member	10/28/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016305509107L0X	Family Member	10/28/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016305509107L0X	Family Member	10/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016305509107L0X	Family Member	10/28/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016305509107L0X	Family Member	10/28/2016	$ 56.86	$ 56.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016305509107L0X	Family Member	10/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016305509107L0X	Family Member	10/28/2016	$ 16.05	$ 16.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016305509107L0X	Family Member	10/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1699851873	00002016305505018S130X	Family Subscriber	10/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002016305509835D0X	Family Subscriber	10/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002016305509835D0X	Family Subscriber	10/27/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002016305509835D0X	Family Subscriber	10/27/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002016305509835D0X	Family Subscriber	10/27/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002016302503N5630X	Single	10/28/2016	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002016302503N5630X	Single	10/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002016302503N5630X	Single	10/28/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1790721538	00002016305503OF650X	Family Member	10/24/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1790721538	00002016305503OF650X	Family Member	10/24/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1790721538	00002016305503OF650X	Family Member	10/24/2016	$ 21.76	$ 21.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838303521	1619099124	00002016305505579F40X	Single	10/20/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832983051	1790721538	00002016305505F410X	Single	10/24/2016	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832983051	1790721538	00002016305505F410X	Single	10/24/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832983051	1790721538	00002016305505F410X	Single	10/24/2016	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832983051	1790721538	00002016305505F410X	Single	10/24/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832983051	1790721538	00002016305505F410X	Single	10/24/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1144251547	00002016305509776D0X	Single	10/19/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1144251547	00002016305509776D0X	Single	10/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1144251547	00002016305509776D0X	Single	10/19/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1700812468	00002016305502867D0X	Family Member	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1700812468	00002016305502869D0X	Family Member	10/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016302500Q3010X	Single	10/26/2016	$ 125.54	$ 125.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016302500Q3010X	Single	10/26/2016	$ 25.08	$ 25.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016302500Q3010X	Single	10/26/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016302500Q3010X	Single	10/26/2016	$ 0.78	$ 0.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016302500Q3010X	Single	10/26/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016302500Q3010X	Single	10/26/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016302500Q3010X	Single	10/26/2016	$ 9.15	$ 9.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843052014	1366475923	00002016305032246OC	Single	10/24/2016	$ 28.14	$ 28.14	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843052014	1366475923	00002016305031224600C	Single	10/24/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843052014	1366475923	00002016305031224600C	Single	10/24/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1194769497	00002016303500U9630X	Single	10/20/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1194769497	00002016303500U9630X	Single	10/20/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1194769497	00002016303500U9630X	Single	10/20/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1194769497	00002016303500U9630X	Single	10/20/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1194769497	00002016303500U9630X	Single	10/20/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503779F0X	Family Member	10/28/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503809F0X	Family Member	10/29/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503809F0X	Family Member	10/29/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503809F0X	Family Member	10/29/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503809F0X	Family Member	10/29/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503809F0X	Family Member	10/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503809F0X	Family Member	10/29/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503809F0X	Family Member	10/29/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503405F0X	Family Subscriber	10/29/2016	$ 9.50	$ 9.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503532F0X	Family Subscriber	10/29/2016	$ 120.49	$ 120.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503532F0X	Family Subscriber	10/29/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503532F0X	Family Subscriber	10/29/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503532F0X	Family Subscriber	10/29/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503532F0X	Family Subscriber	10/29/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503532F0X	Family Subscriber	10/29/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480341	1649401951	00002016305503532F0X	Family Subscriber	10/29/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1356361976	00002016305503SK510X	Single	9/1/2016	$ 72.69	$ 72.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1356361976	00002016305503SK510X	Single	9/1/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1356361976	00002016305503SK510X	Single	9/22/2016	$ 47.03	$ 47.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002016305500178L0X	Single	10/28/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002016305500178L0X	Single	10/28/2016	$ 5.25	$ 5.25	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1881679751	000020163055043X000X	Family Member	10/24/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016305507551K0X	Family Member	10/28/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016305507551K0X	Family Member	10/28/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016305507551K0X	Family Member	10/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016305507551K0X	Family Member	10/28/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1962457234	000020163035059A860X	Family Subscriber	10/24/2016	$ 158.76	$ 158.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1962457234	000020163035059A930X	Family Subscriber	10/24/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1881679751	000020163055068V070X	Family Subscriber	10/27/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844228099	1619099124	00002016305505574F70X	Family Member	10/24/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826278150	1265663165	00002016305505565X30X	Single	10/27/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826278150	1265663165	00002016305505565X30X	Single	10/27/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826278150	1265663165	00002016305505565X30X	Single	10/27/2016	$ 129.21	$ 129.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002016305501860E0X	Single	10/24/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002016305501860E0X	Single	10/24/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002016305501860E0X	Single	10/24/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002016305501883E0X	Single	10/29/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002016305501883E0X	Single	10/29/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002016305502092E0X	Single	10/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002016305502154E0X	Single	10/24/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002016305502154E0X	Single	10/24/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002016305502154E0X	Single	10/24/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002016305502159E0X	Single	10/24/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002016305502170E0X	Single	10/24/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1255604179	00002016303508T0960X	Family Member	10/27/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1255604179	00002016303508T0960X	Family Member	10/27/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1255604179	00002016303508T0960X	Family Member	10/27/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1255604179	00002016303508T4700X	Family Member	10/27/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1255604179	00002016303508T4700X	Family Member	10/27/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1255604179	00002016303508T4700X	Family Member	10/27/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820133701	1649401951	00002016305503713F0X	Family Subscriber	10/27/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1255373809	00002016305500231E0X	Family Member	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1255373809	00002016305500231E0X	Family Member	10/26/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1255373809	00002016305500231E0X	Family Member	10/26/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1255373809	00002016305500231E0X	Family Member	10/26/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1376734897	000020162775062P520X	Single	9/9/2016	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1376734897	000020162775062P520X	Single	9/9/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1376734897	000020162775062P520X	Single	9/9/2016	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1619099124	00002016305505580F30X	Family Subscriber	10/24/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	00002016295500X3621X	Family Member	9/20/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	00002016295500X3621X	Family Member	9/20/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	00002016295500X3621X	Family Member	9/20/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	00002016295500X3621X	Family Member	9/20/2016	$ -	$ -	0%	$0.00	
																			BASIC PLAN:		$ 35,610.85	$ 35,610.85			
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837321559	1053317362	00002016305502055C0X	Family Subscriber	10/28/2016	$ 267.05	$ 267.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835895868	1992935761	000020162670313976 0C	Single	1/5/2016	$ 2,245.32	$ 2,245.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835895868	1992935761	000020162670313976 1C	Single	2/23/2016	$ 612.36	$ 612.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820158646	1770573586	00002016305502280X50X	Single	10/21/2016	$ 145.39	$ 145.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820158646	1770573586	00002016305502298X70X	Single	10/25/2016	$ 587.21	$ 587.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840854879	1053317362	00002016291502995S0X	Family Member	10/13/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1619924719	00002016305501387C0X	Family Subscriber	10/25/2016	$ 1,040.08	$ 1,040.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820709665	1053317362	00002016277504338E0X	Family Subscriber	9/28/2016	$ 649.05	$ 649.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1780600510	00002016305509940K90X	Family Subscriber	10/28/2016	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002016302502N9050X	Family Member	10/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1942241146	00002016305501107Y40X	Family Subscriber	10/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1942241146	00002016305501107Y40X	Family Subscriber	10/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1598958431	000020163055038H610X	Single	10/5/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1790721538	00002016305505085E240X	Family Subscriber	10/24/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1790721538	00002016305505085E240X	Family Subscriber	10/24/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1780600510	00002016305502897E0X	Single	10/28/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1003028879	00002016305506OD430X	Family Member	10/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1003028879	00002016305506OD430X	Family Member	10/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1003028879	00002016305506OD430X	Family Member	10/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1003028879	00002016305506OD430X	Family Member	10/27/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1003028879	00002016305506OD430X	Family Member	10/27/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1790125698	00002016305506O836K840X	Family Subscriber	10/18/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	00002016305501773D0X	Family Subscriber	10/27/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	00002016305501773D0X	Family Subscriber	10/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1609930809	00002016305507454K0X	Single	10/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1780600510	00002016305509931K30X	Family Subscriber	10/28/2016	$ 7.27	$ 7.27	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1780600510	00002016305509 31K30X	Family Subscriber	10/28/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1780600510	00002016305509 31K30X	Family Subscriber	10/28/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1780600510	00002016305509 31K30X	Family Subscriber	10/28/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002016302500 Q70430X	Family Member	10/25/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1881679751	00002016305505 4X730X	Family Subscriber	10/26/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	00002016305504 705F0X	Family Member	10/28/2016	$ 188.46	$ 188.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1932252632	00002016305508 87X50X	Single	10/31/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1447561915	00002016245505 L3370X	Family Member	8/23/2016	$ (90.62)	$ (90.62)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1447561915	00002016245505 L3370X	Family Member	8/23/2016	$ 90.62	$ 90.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1447561915	00002016245505 L3370X	Family Member	8/23/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1447561915	00002016245505 L3370X	Family Member	8/23/2016	$ 1.53	$ 1.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1447561915	00002016245505 L3370X	Family Member	8/23/2016	$ 2.54	$ 2.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1831242015	00002016305502 5K270X	Family Subscriber	10/5/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1174702872	00002016305508 674F0X	Family Member	10/28/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1174702872	00002016305508 674F0X	Family Member	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002016305501 0F190X	Family Subscriber	10/21/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002016305501 0F190X	Family Subscriber	10/21/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	00002016305509 40K00X	Family Subscriber	10/27/2016	$ 9.05	$ 9.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	00002016305509 40K00X	Family Subscriber	10/27/2016	$ 53.70	$ 53.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	00002016305509 40K00X	Family Subscriber	10/27/2016	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	00002016305509 40K00X	Family Subscriber	10/27/2016	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	00002016305509 40K00X	Family Subscriber	10/27/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	00002016305509 40K00X	Family Subscriber	10/27/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	00002016305509 40K00X	Family Subscriber	10/27/2016	$ 19.32	$ 19.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1649453200	00002016305501 609E0X	Family Subscriber	10/28/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1649453200	00002016305501 609E0X	Family Subscriber	10/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1548501984	00002016305506 21V70X	Family Subscriber	10/27/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	00002016305503 064D0X	Family Subscriber	10/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	00002016305503 064D0X	Family Subscriber	10/28/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002016305507 72K10X	Family Member	10/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002016305507 72K10X	Family Member	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002016305507 72K10X	Family Member	10/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1952311441	00002016302505 A3820X	Family Member	8/9/2016	$ 239.36	$ 239.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1952311441	00002016302505 A3820X	Family Member	8/9/2016	$ 176.00	$ 176.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1356334577	00002016305503 46V50X	Single	10/28/2016	$ 522.00	$ 522.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1356334577	00002016305503 46V50X	Single	10/28/2016	$ 94.00	$ 94.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1902839046	00002016305508 79X20X	Single	10/19/2016	$ 80.25	$ 80.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1902839046	00002016305508 79X20X	Single	10/19/2016	$ 74.75	$ 74.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1902839046	00002016305508 79X20X	Single	10/19/2016	$ 49.77	$ 49.77	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1194769497	00002016303500 U4650X	Family Member	10/25/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1194769497	00002016303500 U4650X	Family Member	10/25/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1952311441	00002016302504 A9820X	Family Subscriber	8/9/2016	$ 214.72	$ 214.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1952311441	00002016302504 A9820X	Family Subscriber	8/9/2016	$ 176.00	$ 176.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1790721538	00002016305509 8E200X	Family Subscriber	10/24/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1790721538	00002016305509 8E200X	Family Subscriber	10/24/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1790721538	00002016305509 8E200X	Family Subscriber	10/24/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1790721538	00002016305509 8E200X	Family Subscriber	10/24/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1790721538	00002016305509 8E200X	Family Subscriber	10/24/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1932146636	00002016305505 63Y20X	Family Member	10/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1932146636	00002016305505 63Y20X	Family Member	10/21/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1912916131	00002016305506 18V70X	Family Subscriber	10/21/2016	$ 151.75	$ 151.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002016305505 48E0X	Family Member	10/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919636	1932146636	00002016305506 04Y50X	Family Subscriber	10/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919636	1932146636	00002016305506 04Y50X	Family Subscriber	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1225139942	00002016305505 73K80X	Family Subscriber	10/25/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1427136357	00002016305500 495E0X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1427136357	00002016305500 495E0X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1427136357	00002016305500 495E0X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1427136357	00002016305500 495E0X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1790721538	00002016305509 3E170X	Family Subscriber	10/24/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1891855656	00002016298033 56850C	Family Member	8/16/2016	$ 118.42	$ 118.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1356361976	00002016305507 3S990X	Family Subscriber	10/25/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840853889	1942467113	00002016291503 52G21X	Family Member	10/5/2016	$ 836.00	$ 836.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1861455735	00002016286 50X48130X	Single	10/11/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1861455735	00002016286 50X48130X	Single	10/11/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1861455735	00002016286 50X48130X	Single	10/11/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002016305501 708E0X	Family Subscriber	10/29/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1376857706	00002016279506 815U0X	Family Member	10/3/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1790721538	00002016305504 4F420X	Single	10/25/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1790721538	00002016305504 4F420X	Single	10/25/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1790721538	00002016305504 4F420X	Single	10/25/2016	$ 18.02	$ 18.02	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	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1922061993	00002016302503011V0X	Family Member	10/18/2016	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1922061993	00002016302503011V0X	Family Member	10/18/2016	$ 113.68	$ 113.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1245596311	00002016302503P7060X	Family Subscriber	10/5/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1245596311	00002016302503P6970X	Family Member	10/5/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1245596311	00002016302503P6120X	Family Member	10/5/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1174702872	00002016305508660F0X	Single	10/28/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1174702872	00002016305508660F0X	Single	10/28/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1174702872	00002016305508660F0X	Single	10/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016305500308E0X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016305500308E0X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016305500308E0X	Family Member	9/14/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016305500308E0X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016305500308E0X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016305500308E0X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016305500308E0X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016305500308E0X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016305500465E0X	Family Member	9/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016305500465E0X	Family Member	9/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002016305508810F0X	Family Subscriber	10/28/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002016305508810F0X	Family Subscriber	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002016305508810F0X	Family Subscriber	10/28/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731470	1174634802	0000201629803356750C	Family Member	11/4/2013	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731470	1174634802	0000201629803356750C	Family Member	11/4/2013	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731470	1174634802	0000201629803356750C	Family Member	11/4/2013	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731470	1174634802	0000201629803356750C	Family Member	11/4/2013	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731470	1174634802	0000201629803356750C	Family Member	11/4/2013	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 140.00	$ 140.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 92.40	$ 92.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 23.20	$ 23.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 240.00	$ 240.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 152.00	$ 152.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 68.00	$ 68.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 1.95	$ 1.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 28.80	$ 28.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016275027P310X	Family Member	9/26/2016	$ 32.00	$ 32.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1336543636	00002016275040 9T50X	Family Member	8/29/2016	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1356361976	00002016275080X890X	Family Member	9/28/2016	$ 75.52	$ 75.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1932146636	00002016305509441D0X	Single	10/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1932146636	00002016305509441D0X	Single	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016303507T1980X	Family Member	10/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016303507T1980X	Family Member	10/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016303507T1980X	Family Member	10/24/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016303507T1980X	Family Member	10/24/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1619099124	00002016305505592F30X	Family Subscriber	10/19/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1467473033	00002016305502233V50X	Family Member	10/9/2016	$ 1,088.00	$ 1,088.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	00002016279503 0Z600X	Family Subscriber	9/22/2016	$ 122.72	$ 122.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	00002016279503 0Z600X	Family Subscriber	9/22/2016	$ 108.41	$ 108.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1194769497	00002016303507U4700X	Family Subscriber	10/24/2016	$ 2.98	$ 2.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1194769497	00002016303507U4700X	Family Subscriber	10/24/2016	$ 14.50	$ 14.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1942244397	00002016303505X6940X	Family Member	10/26/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1942244397	00002016303505X6940X	Family Member	10/26/2016	$ 29.17	$ 29.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1437153244	00002016305501 9K080X	Single	10/26/2016	$ 273.33	$ 273.33	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1437153244	00002016305501 9K080X	Single	10/26/2016	$ 142.80	$ 142.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1538346085	00002016305507 5K950X	Single	10/28/2016	$ 24.28	$ 24.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1538346085	00002016305507 5K950X	Single	10/28/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1437346228	00002016305509436D0X	Single	10/20/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1093729261	00002016305507 2Z520X	Single	10/20/2016	$ 421.62	$ 421.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1093729261	00002016305507 2Z520X	Single	10/20/2016	$ 12.75	$ 12.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1023175403	00002016305509358D0X	Single	10/20/2016	$ 8.58	$ 8.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845807938	1932205838	00002016305507 35K50X	Single	10/26/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845807938	1932205838	00002016305507 35K50X	Single	10/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845807938	1932205838	00002016305507 35K50X	Single	10/26/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845807938	1932205838	00002016305507 35K50X	Single	10/26/2016	$ 0.60	$ 0.60	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	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845807938	1932205838	00002016305507 35K50X	Single	10/26/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1376857706	00002016303508U0800X	Family Member	10/27/2016	$ 81.68	$ 81.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1376857706	00002016303508U0800X	Family Member	10/27/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1376857706	00002016303508U0800X	Family Member	10/27/2016	$ 27.67	$ 27.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1376857706	00002016303508U0800X	Family Member	10/27/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1376857706	00002016303508U0800X	Family Member	10/27/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006022	1619082435	00002016302500N9800X	Family Member	10/19/2016	$ 40.01	$ 40.01	0%	$0.00	
																			BUY-UP PLAN:		$ 17,798.63	$ 17,798.63			
																			TOTAL:		**$ 53,409.48**	**$ 53,409.48**			

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	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841189760	1619924719	00002016305500655C0X	Single	10/25/2016	$ 169.57	$ 169.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836859147	1205833985	00002016303505Q9730X	Single	10/20/2016	$ 488.64	$ 488.64	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845629933	1053317362	00002016305501227C0X	Single	10/27/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834477712	1053317362	0000201630550631D80X	Single	10/26/2016	$ 244.22	$ 244.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834477712	1053317362	0000201630550670D70X	Single	10/27/2016	$ 407.69	$ 407.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838487024	1053317362	00002016305502546C0X	Single	10/27/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1235235409	00002016285O K92420X	Family Member	10/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1881929321	00002016303501Z1960X	Single	10/20/2016	$ 284.10	$ 284.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	00002016303508OA370X	Single	10/28/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1912916131	00002016305506618V50X	Single	10/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1912916131	00002016305506618V50X	Single	10/21/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1407888282	00002016277500 26D00X	Family Member	9/21/2016	$ 80.84	$ 80.84	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002016305503709F0X	Single	10/28/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002016305503709F0X	Single	10/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002016305503709F0X	Single	10/28/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002016305503709F0X	Single	10/28/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002016305503709F0X	Single	10/28/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002016305503709F0X	Single	10/28/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002016305503709F0X	Single	10/28/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002016305503709F0X	Single	10/28/2016	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1194769497	00002016303507U0970X	Family Subscriber	10/24/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1194769497	00002016303507U0970X	Family Subscriber	10/24/2016	$ 15.74	$ 15.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1194769497	00002016303507U0970X	Family Subscriber	10/24/2016	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1194769497	00002016303507U0970X	Family Subscriber	10/24/2016	$ 8.40	$ 8.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1194769497	00002016303507U0970X	Family Subscriber	10/24/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1598980526	00002016305501771D0X	Single	10/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1598980526	00002016305501771D0X	Single	10/21/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1598980526	00002016305501771D0X	Single	10/21/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1598980526	00002016305501771D0X	Single	10/26/2016	$ 78.43	$ 78.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1780741181	00002016305500193E0X	Single	10/20/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1801877212	00002016305504 51V10X	Single	10/20/2016	$ 65.17	$ 65.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1932205838	0000201627703248310C	Family Member	6/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1932205838	0000201627703248310C	Family Member	6/22/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1932205838	0000201627703248310C	Family Member	6/22/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1932205838	0000201627703248310C	Family Member	6/22/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1932205838	0000201627703248310C	Family Member	6/22/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1932205838	0000201627703248310C	Family Member	6/22/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1932205838	0000201627703248310C	Family Member	6/22/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1013037423	00002016302500L9090X	Single	10/27/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1881714384	00002016305505 7S920X	Family Member	10/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1881714384	00002016305505 7S920X	Family Member	10/12/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1881714384	00002016305505 7S920X	Family Member	10/12/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1881714384	00002016305505 7S920X	Family Member	10/12/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1881714384	00002016305505 7S920X	Family Member	10/12/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1598980526	00002016305506 559D0X	Single	10/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1780741181	00002016305500 198E0X	Family Subscriber	10/20/2016	$ 32.61	$ 32.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841989610	1629023460	00002016305504 950K0X	Single	10/24/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1124075825	0000201630550362P70X	Single	10/26/2016	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1124075825	0000201630550362P70X	Single	10/26/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838314097	1649401951	00002016305503774F0X	Single	10/26/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838314097	1649401951	00002016305503774F0X	Single	10/26/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838314097	1649401951	00002016305503774F0X	Single	10/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838314097	1649401951	00002016305503774F0X	Single	10/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838314097	1649401951	00002016305503774F0X	Single	10/26/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838314097	1649401951	00002016305503774F0X	Single	10/26/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838314097	1649401951	00002016305503774F0X	Single	10/26/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1760465173	00002016305505 78Y30X	Single	10/31/2016	$ 99.52	$ 99.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839989733	1881714384	00002016305508 0S570X	Single	10/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839989733	1881714384	00002016305508 0S570X	Single	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839989733	1881714384	00002016305508 0S570X	Single	10/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839989733	1881714384	00002016305508 0S570X	Single	10/10/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839989733	1881714384	00002016305508 0S570X	Single	10/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839989733	1881714384	00002016305508 0S570X	Single	10/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839989733	1881714384	00002016305508 0S570X	Single	10/10/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1124075825	0000201630550386P50X	Family Subscriber	10/27/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1124075825	0000201630550386P50X	Family Subscriber	10/27/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1124075825	0000201630550386P50X	Family Subscriber	10/27/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823149220	1811393663	00002016302509K3950X	Single	10/27/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823149220	1811393663	00002016302509K3950X	Single	10/27/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	00002016302509K8020X	Single	10/10/2016	$ 34.42	$ 34.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016305503678F0X	Family Subscriber	10/28/2016	$ 22.03	$ 22.03	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	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016305503678F0X	Family Subscriber	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016305503678F0X	Family Subscriber	10/28/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016305503678F0X	Family Subscriber	10/28/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016305503678F0X	Family Subscriber	10/28/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016302500Q33240X	Single	9/28/2016	$ 294.70	$ 294.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1629023460	00002016305504955K0X	Single	10/24/2016	$ 59.44	$ 59.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385554	1174702872	00002016305508589F0X	Single	10/28/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1538237763	00002016302501N5840X	Family Subscriber	10/20/2016	$ 101.63	$ 101.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1457525917	00002016305501 2S980X	Family Member	10/25/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1013930080	00002016305504 9H240X	Single	10/28/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923980777	1891803078	00002016302508P2740X	Family Member	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923980777	1891803078	00002016302508P2740X	Family Member	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923980777	1891803078	00002016302508P2740X	Family Member	10/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923980777	1891803078	00002016302508P2740X	Family Member	10/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923980777	1891803078	00002016302508P2740X	Family Member	10/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923980777	1891803078	00002016302508P2740X	Family Member	10/26/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923980777	1891803078	00002016302508P2740X	Family Member	10/26/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1427136357	00002016305500204E0X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1427136357	00002016305500204E0X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1427136357	00002016305500204E0X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1427136357	00002016305500204E0X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1427136357	00002016305500204E0X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1427136357	00002016305500204E0X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1427136357	00002016305500204E0X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1427136357	00002016305500204E0X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1427136357	00002016305500204E0X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1427136357	00002016305500204E0X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1427136357	00002016305500204E0X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1427136357	00002016305500204E0X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1932146636	00002016305506 25Y30X	Family Member	10/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1932146636	00002016305506 25Y30X	Family Member	10/21/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1932146636	00002016305509 25X30X	Family Member	10/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1932146636	00002016305509 25X30X	Family Member	10/21/2016	$ 21.95	$ 21.95	0%	$0.00	
																			BASIC PLAN:		**$ 4,473.06**	**$ 4,473.06**			
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	834495383	1053317362	00002016305501915C0X	Family Member	10/24/2016	$ 564.80	$ 564.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841025953	1619924719	00002016305501385C0X	Single	10/24/2016	$ 600.82	$ 600.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1780600510	00002016305509 30K10X	Family Subscriber	10/27/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1780600510	00002016305509 30K10X	Family Subscriber	10/27/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1780600510	00002016305509 30K10X	Family Subscriber	10/27/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1780600510	00002016305509 30K10X	Family Subscriber	10/27/2016	$ 10.77	$ 10.77	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1780600510	00002016305509 30K10X	Family Subscriber	10/27/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1780600510	00002016305509 30K10X	Family Subscriber	10/27/2016	$ 7.73	$ 7.73	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,246.77**	**$ 1,246.77**			
																			TOTAL:		**$ 5,719.83**	**$ 5,719.83**			

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	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002016305506825K0X	Family Member	10/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002016305507055L0X	Family Member	10/25/2016	$ 73.99	$ 73.99	0%	$0.00	
																			BUY-UP PLAN:		**$ 114.00**	**$ 114.00**			
																			TOTAL:		**$ 114.00**	**$ 114.00**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1457455578	00002016303505U0080X	Single	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
																			BASIC PLAN:		**$ 35.01**	**$ 35.01**			
																			TOTAL:		**$ 35.01**	**$ 35.01**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	836223093	1770573586	00002016305502 54X00X	Single	10/25/2016	$ 2,653.07	$ 2,653.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423476	1174604763	00002016305505 06Y90X	Single	10/29/2016	$ 35.01	$ 35.01	0%	$0.00	
																			BASIC PLAN:		**$ 2,688.08**	**$ 2,688.08**			
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016287501406E0X	Single	10/7/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016287501406E0X	Single	10/7/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016287501406E0X	Single	10/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016287501406E0X	Single	10/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016287501406E0X	Single	10/7/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016287501406E0X	Single	10/7/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016287501406E0X	Single	10/7/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016287501406E0X	Single	10/7/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016287501406E0X	Single	10/7/2016	$ 24.82	$ 24.82	0%	$0.00	
																			BUY-UP PLAN:		**$ 116.23**	**$ 116.23**			
																			TOTAL:		**$ 2,804.31**	**$ 2,804.31**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	840198739	1770573586	0000201630550286X10X	Single	10/25/2016	$ 228.80	$ 228.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1538130521	00002016302507K0960X	Family Member	10/26/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840198739	1437153244	0000201630550705970X	Single	10/25/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1629023460	00002016305504958K0X	Single	10/21/2016	$ 48.75	$ 48.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1629023460	00002016305504958K0X	Single	10/21/2016	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1790721538	00002016305501OF380X	Single	8/18/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	10/29/2016	10/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1790721538	00002016305501OF380X	Single	8/18/2016	$ 7.86	$ 7.86	0%	$0.00	
																			BASIC PLAN:		**$ 380.50**	**$ 380.50**			
																			TOTAL:		**$ 380.50**	**$ 380.50**			



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **11/1/2016 to 11/4/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	481,883.95
0002-0012	HEAD START	$	41,565.39
0003-0013	APPRAISAL DISTRICT	$	12,378.06
0004-0014	COMMUNITY SERVICE AGENCY	$	2,348.53
0005-0015	DRAINAGE DISTRICT NO.1	$	6,970.47
0006-0016	RETIREES	$	9,616.40
9001-9002	COBRA	$	190.53
	STOP LOSS	$	(12,192.05)
	TOTAL	$	542,761.28

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836079903	1770573586	00002016308507E7830X	Single	10/29/2016	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820792750	1053317362	00002016308508B6440X	Single	10/31/2016	$ 385.71	$ 385.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834676620	1205833985	00002016309503 6W420X	Family Subscriber	10/31/2016	$ 355.45	$ 355.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1770573586	00002016270501F6090X	Family Member	9/19/2016	$ (1,631.01)	$ (1,631.01)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1770573586	00002016270501F6090X	Family Member	9/19/2016	$ 1,631.03	$ 1,631.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839617769	1770573586	00002016306501E1540X	Family Subscriber	10/27/2016	$ 1,821.23	$ 1,821.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840654794	1053317362	00002016308501J85020X	Single	10/31/2016	$ 131.32	$ 131.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833537104	1053317362	00002016308501J83980X	Single	11/1/2016	$ 444.53	$ 444.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175940	1619924719	00002016306500Q88440X	Family Member	10/21/2016	$ 1,976.11	$ 1,976.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1336565290	00002016281506 05V10X	Single	9/26/2016	$ 1,770.00	$ 1,770.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838524394	1053317362	00002016279502353G0X	Single	9/26/2016	$ 5,176.19	$ 5,176.19	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835616656	1053317362	00002016309503 1W540X	Single	11/2/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836939140	1619924719	00002016307503 74B80X	Family Subscriber	10/27/2016	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821613934	1053317362	00002016279502867G0X	Family Member	9/30/2016	$ 85.87	$ 85.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838524394	1053317362	00002016281503 54V10X	Family Member	9/27/2016	$ 8,914.59	$ 8,914.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820102968	1053317362	00002016309503 5W670X	Single	11/2/2016	$ 85.48	$ 85.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842614639	1053317362	00002016306505E6670X	Family Subscriber	10/28/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837240314	1770573586	00002016306501E2160X	Family Member	10/26/2016	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833341547	1053317362	00002016306505E5790X	Family Subscriber	10/28/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838866852	1770573586	00002016281507 18V00X	Single	9/21/2016	$ 45,393.07	$ 45,393.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840621614	1053317362	00002016309503 9W250X	Single	11/1/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841806355	1205833985	00002016307503 03B00X	Single	10/18/2016	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832081480	1932213600	00002016308603 62K70H	Family Member	8/14/2016	$ 1,724.09	$ 1,724.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844498438	1053317362	00002016279502 16J00X	Single	9/30/2016	$ 37.89	$ 37.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840213611	1053317362	00002016278500 A1890X	Family Subscriber	9/28/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839669006	1053317362	00002016308501J85700X	Family Subscriber	11/1/2016	$ 282.93	$ 282.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821317603	1619924719	00002016307503 74B40X	Single	10/28/2016	$ 1,976.17	$ 1,976.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841293106	1053317362	00002016280508H7300X	Family Member	9/4/2016	$ 51,198.66	$ 51,198.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835942852	1861488579	00002016307509 9E330X	Family Subscriber	10/28/2016	$ 19.02	$ 19.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841030615	1053317362	00002016306500Q73340X	Single	10/28/2016	$ 20.02	$ 20.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840366231	1053317362	00002016306505E3780X	Family Subscriber	10/25/2016	$ 1,576.84	$ 1,576.84	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1053317362	00002016306505E3550X	Family Member	10/27/2016	$ 1,019.22	$ 1,019.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820028522	1881688976	00002016306500040T0X	Single	10/23/2016	$ 1,602.68	$ 1,602.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839014331	1053317362	00002016309503 5W940X	Family Subscriber	11/1/2016	$ 315.80	$ 315.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	829131943	1770573586	00002016306501E1270X	Family Subscriber	10/25/2016	$ 317.55	$ 317.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846659891	1770573586	00002016306501E1580X	Family Member	10/27/2016	$ 1,778.09	$ 1,778.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841143215	1053317362	00002016308501J85010X	Family Subscriber	11/1/2016	$ 304.41	$ 304.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833931672	1053317362	00002016308508B1210X	Single	10/31/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833702322	1053317362	00002016306500Q77080X	Single	10/28/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835804825	1053317362	00002016309503 1W980X	Single	11/2/2016	$ 261.92	$ 261.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835431390	1619924719	00002016307503 64B00X	Family Subscriber	10/24/2016	$ 1,686.16	$ 1,686.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840624050	1053317362	00002016308508B6420X	Family Subscriber	10/28/2016	$ 489.99	$ 489.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y59960X	Family Member	4/4/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Reimbursement	830035458	1770573586	00002015155503 7P830X	Family Subscriber	4/22/2015	$ (504.05)	$ (378.04)	25.00%	$126.01	10435558
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1891855656	00002016309507 3D100X	Family Member	10/27/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1891855656	00002016309507 3D100X	Family Member	10/27/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1891855656	00002016309507 3D100X	Family Member	10/27/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832844632	1144251547	00002016307504 90Q50X	Single	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016306503P1290X	Family Member	10/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016306503P1290X	Family Member	10/27/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016306503P1290X	Family Member	10/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016306503P1290X	Family Member	10/27/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1942467113	00002016309508 05K80X	Single	10/29/2016	$ 187.01	$ 187.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822658714	1932146636	00002016309502 05C90X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822658714	1932146636	00002016309502 05C90X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1891855656	00002016309506 4D140X	Family Subscriber	11/1/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1932146636	00002016309501 00E00X	Family Subscriber	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1932146636	00002016309501 00E00X	Family Subscriber	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002016308502 6140X	Family Member	10/31/2016	$ 86.93	$ 86.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002016308502 6140X	Family Member	10/31/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002016307500 78Y20X	Single	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002016307500 78Y20X	Single	11/1/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002016307500 78Y20X	Single	11/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1881995884	00002016306500 7C830X	Family Subscriber	8/23/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1881995884	00002016306500 7C830X	Family Subscriber	8/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1881995884	00002016306500 7C830X	Family Subscriber	8/23/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1881995884	00002016306500 7C830X	Family Subscriber	8/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1881995884	00002016306500 7C830X	Family Subscriber	8/23/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821670201	1396713616	00002016309500 79V40X	Single	11/3/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821670201	1396713616	00002016309500 95V80X	Single	11/3/2016	$ 165.09	$ 165.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821670201	1396713616	00002016309500 95V80X	Single	11/3/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821670201	1396713616	00002016309500 95V80X	Single	11/3/2016	$ 5.88	$ 5.88	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821670201	1396713616	00002016309500095V80X	Single	11/3/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821670201	1396713616	00002016309500095V80X	Single	11/3/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016306500Y2210X	Family Member	10/30/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016306500Y2210X	Family Member	10/30/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016306500Y2210X	Family Member	10/30/2016	$ 35.30	$ 35.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016306500Y2210X	Family Member	10/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016306500Y2210X	Family Member	10/30/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016306500Y2210X	Family Member	10/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016306500Y2210X	Family Member	10/30/2016	$ 33.24	$ 33.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016306500Y2210X	Family Member	10/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016306500Y2210X	Family Member	10/30/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016306500Y2210X	Family Member	10/30/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016306500Y2210X	Family Member	10/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016306500Y2210X	Family Member	10/30/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016307504410Q90X	Family Member	10/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016307504410Q90X	Family Member	10/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016307504410Q90X	Family Member	10/30/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002016307504410Q90X	Family Member	10/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1467473033	00002016307506885Q30X	Single	10/12/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1427136357	0000201630950426E10X	Single	10/12/2016	$ 113.77	$ 113.77	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002016307501683G0X	Family Member	10/10/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002016307501683G0X	Family Member	10/10/2016	$ 19.87	$ 19.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002016307501683G0X	Family Member	10/10/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002016307501683G0X	Family Member	10/10/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1366475923	00002016308500G9590X	Family Member	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1366475923	00002016308500G9590X	Family Member	10/25/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1366475923	00002016308500G9710X	Family Member	10/25/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1366475923	00002016308500G9710X	Family Member	10/25/2016	$ 20.15	$ 20.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1255373809	00002016279507305S0X	Family Member	10/4/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1255373809	00002016306505Y7500X	Family Member	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1053747402	00002016307507 8H370X	Family Member	10/31/2016	$ 94.72	$ 94.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1255373809	00002016308508A130X	Family Member	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1346554656	00002016308507931X0X	Single	10/28/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1346554656	00002016308507931X0X	Single	10/28/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823343084	1407904881	00002016307505828F0X	Family Member	11/2/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823343084	1407904881	00002016307505828F0X	Family Member	11/2/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823343084	1407904881	00002016307505828F0X	Family Member	11/2/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823343084	1407904881	00002016307505828F0X	Family Member	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823343084	1407904881	00002016307505828F0X	Family Member	11/2/2016	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823343084	1407904881	00002016307505828F0X	Family Member	11/2/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823343084	1407904881	00002016307505828F0X	Family Member	11/2/2016	$ 33.25	$ 33.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823343084	1407904881	00002016307505828F0X	Family Member	11/2/2016	$ 6.17	$ 6.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820792750	1215289129	00002016308509C4160X	Single	10/20/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821374118	1932146636	00002016309500206C20X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821374118	1932146636	00002016309500206C20X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1780839621	00002016307500432B0X	Family Subscriber	9/7/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1780839621	00002016307500562B0X	Family Subscriber	9/7/2016	$ 27.74	$ 27.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1780839621	00002016307500686B0X	Family Subscriber	9/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1225081748	00002016309500020V70X	Single	10/24/2016	$ 56.21	$ 56.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1679596910	00002016309500041V70X	Single	10/24/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1194020453	00002016309509 0Y150X	Single	11/2/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1699093906	00002016281502776H0X	Family Subscriber	9/15/2016	$ 15.47	$ 15.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840005584	1619082435	00002016309501 53L20X	Family Member	10/26/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840005584	1619082435	00002016309501 53L20X	Family Member	10/26/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840005584	1619082435	00002016309501 53L20X	Family Member	10/26/2016	$ 27.67	$ 27.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840005584	1619082435	00002016309501 53L20X	Family Member	10/26/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840005584	1619082435	00002016309501 53L20X	Family Member	10/26/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1700812468	00002016306506T7790X	Family Subscriber	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830452205	1144251547	00002016306500 C36420X	Single	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830452205	1144251547	00002016306500 C36420X	Single	10/10/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830452205	1144251547	00002016306500 C36420X	Single	10/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1356361976	00002016306500 C80870X	Family Member	10/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1144251547	00002016281503331L40X	Single	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1881679751	00002016306501 7840X	Family Member	10/27/2016	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1881679751	00002016306501 7840X	Family Member	10/27/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1881679751	00002016306501 7840X	Family Member	10/27/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1881679751	00002016306501 7840X	Family Member	10/27/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1881679751	00002016306501 7840X	Family Member	10/27/2016	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1881679751	00002016306501 7840X	Family Member	10/27/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1881679751	00002016306501 7840X	Family Member	10/27/2016	$ 12.37	$ 12.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1881679751	00002016306501 7840X	Family Member	10/27/2016	$ 2.57	$ 2.57	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1881679751	00002016306501L17840X	Family Member	10/27/2016	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1881679751	0000201630650L17840X	Family Member	10/27/2016	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1881679751	0000201630650L17840X	Family Member	10/27/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1821073792	00002016309502 5U110X	Family Member	10/27/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1821073792	00002016309502 5U110X	Family Member	10/27/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1821073792	00002016309502 5U110X	Family Member	10/27/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1891855656	00002016309506 4D220X	Family Member	10/27/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1891855656	00002016309506 4D220X	Family Member	10/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1508070038	00002016305506699Q0X	Family Subscriber	10/19/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1508070038	00002016305506699Q0X	Family Subscriber	10/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1508070038	00002016305506699Q0X	Family Subscriber	10/19/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1508070038	00002016305506699Q0X	Family Subscriber	10/19/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1194769497	00002016307506396N0X	Single	10/31/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1194769497	0000201630950 35C660X	Single	10/31/2016	$ 12.94	$ 12.94	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016280500X3390X	Family Member	9/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016280500X3390X	Family Member	9/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016306503241W0X	Family Member	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	00002016281502631H0X	Single	9/16/2016	$ 191.15	$ 191.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843256161	1245453901	00002016306504H5410X	Family Member	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843256161	1245453901	00002016306504H5410X	Family Member	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1710062237	00002016309508 05U10X	Family Member	11/3/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1710062237	00002016309508 05U10X	Family Member	11/3/2016	$ 45.64	$ 45.64	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1245428465	00002016308506 41170X	Family Subscriber	10/25/2016	$ 286.98	$ 286.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1245428465	00002016308506 41170X	Family Subscriber	10/25/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1245428465	00002016308506 41170X	Family Subscriber	10/25/2016	$ 164.50	$ 164.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1942244397	00002016309503 6G320X	Family Subscriber	10/20/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1942244397	00002016309504 6G310X	Family Subscriber	11/1/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125640	1144251547	00002016306503 7710X	Single	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125640	1144251547	00002016306503 7710X	Single	10/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125640	1144251547	00002016306503 7710X	Single	10/25/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125640	1144251547	00002016306503 7710X	Single	10/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002016308508576X0X	Family Member	10/25/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002016308508576X0X	Family Member	10/31/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002016308508578X0X	Family Member	9/19/2016	$ 22.56	$ 22.56	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002016308508578X0X	Family Member	9/27/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002016308508578X0X	Family Member	9/28/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1437153244	00002016308508A9440X	Single	8/10/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1437153244	00002016308508A9440X	Single	8/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1437346228	00002016306500D8330X	Family Member	10/26/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	00002016307500 67L80X	Family Member	10/27/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	00002016307500 68L00X	Family Member	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836052296	1467473033	00002016307509 72S30X	Family Member	10/5/2016	$ 501.90	$ 501.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836052296	1780634766	00002016309500 4L480X	Family Member	11/3/2016	$ 108.07	$ 108.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841369006	1780600510	00002016308500 20060X	Single	7/21/2016	$ 50.41	$ 50.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1336543636	00002016309507 49K30X	Family Subscriber	10/27/2016	$ 1,361.77	$ 1,361.77	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1215289129	00002016308509 C7980X	Family Member	10/26/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016306501 0E070X	Family Member	10/31/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016306501 0E070X	Family Member	10/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016306501 0E070X	Family Member	10/31/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016306501 0E070X	Family Member	10/31/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016306501 0E070X	Family Member	10/31/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016306501 0E070X	Family Member	10/31/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016306501 0E070X	Family Member	10/31/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016306501 0E070X	Family Member	10/31/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016306501 0E070X	Family Member	10/31/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1780634766	00002016279502 5Z090X	Family Member	10/3/2016	$ 90.42	$ 90.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1932146636	00002016309500 62E10X	Family Subscriber	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1932146636	00002016309500 62E10X	Family Subscriber	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1053596320	00002016274503 267N0X	Family Subscriber	9/28/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1053596320	00002016274503 267N0X	Family Subscriber	9/28/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1053596320	00002016274503 267N0X	Family Subscriber	9/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1386648798	00002016307504 684N0X	Single	10/28/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	00002016309508 74E60X	Single	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	00002016309508 74E60X	Single	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	00002016309508 74E60X	Single	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1174702872	00002016306501 Y5490X	Single	10/31/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1174702872	00002016306501 Y5490X	Single	10/31/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1174702872	00002016306501 Y5490X	Single	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	00002016308502 T1600X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1881929321	00002016307501 2W450X	Family Member	10/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1881929321	00002016307501 2W450X	Family Member	10/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002016309502 57F00X	Family Member	11/3/2016	$ 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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002016309502S7F00X	Family Member	11/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002016309502S7F00X	Family Member	11/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002016309502S7F00X	Family Member	11/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002016309502S7F00X	Family Member	11/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002016309502S7F00X	Family Member	11/3/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002016309502S7F00X	Family Member	11/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002016309502S7F00X	Family Member	11/3/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1497724777	00002016292502O6770X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1497724777	00002016292502O6770X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1497724777	00002016292502O6770X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1497724777	00002016292502O6770X	Single	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1497724777	00002016292502O6770X	Single	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1497724777	00002016292502O6770X	Single	9/14/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1497724777	00002016292502O6770X	Single	9/14/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1497724777	00002016292502O6770X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1497724777	00002016292502O6770X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1619386919	00002016292507782T0X	Single	10/12/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016307509O6P90X	Family Member	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016307509O6P90X	Family Member	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016307509O6P90X	Family Member	11/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427295948	00002016308500Q42180X	Family Member	10/25/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427295948	00002016308500Q42180X	Family Member	10/25/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820097509	1780682997	00002016305033613700C	Family Subscriber	9/13/2016	$ 25.88	$ 25.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1932146636	00002016306502D1560X	Single	10/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1932146636	00002016306502D1560X	Single	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1770699639	00002016307500601N0X	Family Subscriber	10/26/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1932146636	00002016309500Z330X	Family Subscriber	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1932146636	00002016309500Z330X	Family Subscriber	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984633	1245453901	00002016307503410Q40X	Family Member	11/1/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984633	1245453901	00002016307503410Q40X	Family Member	11/1/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984633	1245453901	00002016307503410Q40X	Family Member	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984633	1245453901	00002016307503410Q40X	Family Member	11/1/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984633	1245453901	00002016307503410Q40X	Family Member	11/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822555485	1508070038	00002016305506744Q0X	Single	10/21/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 160.01	$ 160.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 81.30	$ 81.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 21.19	$ 21.19	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 68.11	$ 68.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 0.50	$ 0.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 6.84	$ 6.84	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 5.21	$ 5.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 0.50	$ 0.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 12.02	$ 12.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 2.22	$ 2.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 2.79	$ 2.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016281503110D90X	Family Member	10/2/2016	$ 0.50	$ 0.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016308500J86950X	Family Member	10/28/2016	$ 286.88	$ 286.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016308500J86950X	Family Member	10/28/2016	$ 46.09	$ 46.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016308500J86950X	Family Member	10/28/2016	$ 34.99	$ 34.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016308500J86950X	Family Member	10/28/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016308500J86950X	Family Member	10/28/2016	$ 2.34	$ 2.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1497112973	00002016308500J86950X	Family Member	10/28/2016	$ 2.34	$ 2.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1164720777	00002016308500Q22320X	Family Member	10/28/2016	$ 446.30	$ 446.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1164720777	00002016308500Q22320X	Family Member	10/28/2016	$ 66.97	$ 66.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1366557548	00002016307503918E0X	Single	10/31/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427258912	00002016306501 2E300X	Family Member	10/27/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427258912	00002016306501 2E300X	Family Member	10/27/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1245667138	00002016246509 77H0X	Family Member	7/6/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1245667138	00002016246509 77H0X	Family Member	7/7/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ (26.64)	$ (26.64)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ 26.64	$ 26.64	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ (31.79)	$ (31.79)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ (9.45)	$ (9.45)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ 9.45	$ 9.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ (58.95)	$ (58.95)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ 58.95	$ 58.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ (19.66)	$ (19.66)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ 19.66	$ 19.66	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1770699639	00002016308500Y5480X	Single	10/26/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820778823	1790721538	00002016307509119A0X	Single	10/27/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820778823	1790721538	00002016307509119A0X	Single	10/27/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427295948	00002016308S0P43170X	Family Member	10/27/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427295948	00002016308S0P43170X	Family Member	10/27/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1508070038	00002016309S0697Q20X	Family Subscriber	10/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1831131143	00002016307508285F0X	Single	10/21/2016	$ 182.63	$ 182.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1639368889	00002016307509552F0X	Single	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1780600510	00002016308S0U19680X	Single	11/1/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1780600510	00002016308S0U19680X	Single	11/1/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1639368889	00002016309S0134Y20X	Single	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839931162	1043540404	00002016309S0958X40X	Single	11/2/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016307S0572L80X	Family Member	10/31/2016	$ 140.45	$ 140.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016308S0B70300X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016308S0B70300X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002016308S0B70300X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1689985665	00002016308509775T0X	Family Member	10/25/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1659709780	00002016306504H9930X	Family Member	10/21/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1467633867	00002016306503H3410X	Single	10/24/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1649453200	00002016292S0T55140X	Single	10/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1841200805	00002016306501P9750X	Single	9/16/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1023439163	00002016307509992K80X	Family Member	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1023439163	00002016307509992K80X	Family Member	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1023439163	00002016307509992K80X	Family Member	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1023439163	00002016307509992K80X	Family Member	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1023439163	00002016307509992K80X	Family Member	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1871832113	00002016306508B79730X	Family Subscriber	10/18/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1023175403	00002016308509A8570X	Family Subscriber	10/27/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1023175403	00002016308509A8570X	Family Subscriber	10/27/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1477734457	00002016306507Y0950X	Family Member	10/28/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1396919270	00002016307509623N0X	Family Subscriber	10/28/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836765477	1144251547	00002016306503840W0X	Single	10/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836765477	1144251547	00002016306503840W0X	Single	10/25/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823653497	1528039120	00002016306508171X0X	Single	10/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823653497	1528039120	00002016306508171X0X	Single	10/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823653497	1194769497	00002016307500 6J510X	Single	10/26/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823653497	1194769497	00002016307500 6J510X	Single	10/26/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823653497	1194769497	00002016307500 6J510X	Single	10/26/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016309S0816K90X	Family Member	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016309S0816K90X	Family Member	10/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016309S0816K90X	Family Member	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909375	1144251547	00002016307S0585L30X	Family Member	10/24/2016	$ 0.68	$ 0.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1821073792	00002016306S0L11360X	Family Subscriber	10/25/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1821073792	00002016306S0L11360X	Family Subscriber	10/25/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1821073792	00002016306S0L11360X	Family Subscriber	10/25/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1821073792	00002016306S0L11360X	Family Subscriber	10/25/2016	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1073508545	00002016306500 5E380X	Single	10/28/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1073508545	00002016306500 5E380X	Single	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1073508545	00002016306500 5E380X	Single	10/28/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1073508545	00002016306500 5E380X	Single	10/28/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1073508545	00002016306500 5E380X	Single	10/28/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1073508545	00002016306500 5E380X	Single	10/28/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1073508545	00002016306500 5E380X	Single	10/28/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1073508545	00002016306500 5E380X	Single	10/28/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	00002016308509T4870X	Single	10/31/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	00002016308509T4870X	Single	10/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	00002016308509T4870X	Single	10/31/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837636284	1487872362	00002016308501S5380X	Family Member	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1528015096	00002016309S019L620X	Family Member	11/3/2016	$ 410.36	$ 410.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1528015096	00002016309S019L620X	Family Member	11/3/2016	$ 249.74	$ 249.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1528015096	00002016309S019L620X	Family Member	11/3/2016	$ 34.15	$ 34.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1225081748	00002016309S0026E80X	Family Subscriber	10/31/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1225081748	00002016309S0026E80X	Family Subscriber	10/31/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1679596910	00002016309S0058V60X	Family Subscriber	10/31/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1679596910	00002016309S0058V60X	Family Subscriber	10/31/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	00002016307S0116L80X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	00002016307S0116L80X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	00002016307S0116L80X	Family Subscriber	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	00002016307S0116L80X	Family Subscriber	9/13/2016	$ 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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	00002016307501l9L40X	Family Subscriber	9/6/2016	$ 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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	00002016308500D0830X	Family Member	10/24/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1588008247	00002016308500D0830X	Family Member	10/24/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1588638530	00002016309505 1Q150X	Family Member	11/3/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1588638530	00002016309505 1Q150X	Family Member	11/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	00002016308509T4990X	Family Subscriber	10/31/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	00002016308509T4990X	Family Subscriber	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	00002016308509T4990X	Family Subscriber	10/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	00002016308509T4990X	Family Subscriber	10/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1225195613	00002016309501 86E40X	Family Member	11/2/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1982994075	00002016308508 48400X	Family Member	10/26/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1942467113	00002016308506F6530X	Family Member	10/26/2016	$ 77.00	$ 77.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1770604688	00002016306509S8540X	Single	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1770604688	00002016306509S8540X	Single	10/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1770604688	00002016306509S8540X	Single	10/25/2016	$ 10.08	$ 10.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1770604688	00002016306509S8540X	Single	10/25/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1770604688	00002016306509S8540X	Single	10/25/2016	$ 71.03	$ 71.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1770604688	00002016306509S8540X	Single	10/25/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1346554656	00002016308506652X0X	Family Subscriber	10/28/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1346554656	00002016308506652X0X	Family Subscriber	10/28/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820482299	1821317843	00002016306500021V0X	Single	10/29/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831698416	1932146636	00002016309504 97E30X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831698416	1932146636	00002016309504 97E30X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1336543636	00002016279507 69X90X	Single	9/21/2016	$ 1,180.29	$ 1,180.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1881679751	00002016308508 G94300X	Single	10/31/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	00002016307502 60Q20X	Family Member	11/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1881679751	00002016308508 H01210X	Family Subscriber	10/31/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1891855656	00002016309506 3D410X	Family Subscriber	10/31/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1891855656	00002016309506 3D410X	Family Subscriber	10/31/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1891855656	00002016309506 3D410X	Family Subscriber	10/31/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016306500 5E890X	Family Subscriber	10/27/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016306500 5E890X	Family Subscriber	10/27/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016306500 5E890X	Family Subscriber	10/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016306500 5E890X	Family Subscriber	10/27/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016306500 5E890X	Family Subscriber	10/27/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016306500 5E890X	Family Subscriber	10/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016306500 5E890X	Family Subscriber	10/27/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016306500 5E890X	Family Subscriber	10/27/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846041579	1508070038	00002016309506 52Q50X	Single	10/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846041579	1508070038	00002016309506 52Q50X	Single	10/28/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846041579	1508070038	00002016309506 52Q50X	Single	10/28/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828798761	1104930809	00002016306501 67870X	Single	10/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828798761	1104930809	00002016306501 67870X	Single	10/28/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	00002016309502 7G070X	Family Member	10/21/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	00002016309502 7G070X	Family Member	10/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	00002016309502 7G070X	Family Member	10/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881995884	00002016306500 8C010X	Family Subscriber	8/14/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1427136357	00002016307502 43L10X	Family Subscriber	10/5/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1427136357	00002016307502 43L10X	Family Subscriber	10/5/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1881929321	00002016307500 4W740X	Single	10/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1881929321	00002016307500 4W740X	Single	10/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1881929321	00002016307500 4W740X	Single	10/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1881929321	00002016307500 4W740X	Single	10/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1881929321	00002016307500 4W740X	Single	10/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1881929321	00002016307500 4W740X	Single	10/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1588008247	00002016307500 77Y10X	Single	10/6/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1679596910	00002016309500 44V10X	Family Subscriber	10/31/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1679596910	00002016309500 44V10X	Family Subscriber	10/31/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1225081748	00002016309500 77E60X	Family Subscriber	10/31/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1225081748	00002016309500 77E60X	Family Subscriber	10/31/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821506731	1194769497	00002016306506693V0X	Family Member	10/25/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1790721538	00002016307508950A0X	Family Subscriber	10/26/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1790721538	00002016307508950A0X	Family Subscriber	10/26/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1790721538	00002016307508950A0X	Family Subscriber	10/26/2016	$ 13.67	$ 13.67	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1790721538	00002016307508950A0X	Family Subscriber	10/26/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1790721538	00002016307508950A0X	Family Subscriber	10/26/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1346570355	00002016306501L49330X	Family Subscriber	10/21/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1023439163	00002016307502101L80X	Family Subscriber	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1023439163	00002016307502101L80X	Family Subscriber	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1023439163	00002016307502101L80X	Family Subscriber	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1023439163	00002016307502101L80X	Family Subscriber	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1023439163	00002016307502101L80X	Family Subscriber	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1023439163	00002016307502101L80X	Family Subscriber	9/8/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1023439163	00002016307502101L80X	Family Subscriber	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1023439163	00002016307502101L80X	Family Subscriber	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1770699639	00002016306503 3E770X	Family Subscriber	10/25/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1770699639	00002016306503 3E770X	Family Subscriber	10/25/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1770699639	00002016306503 3E770X	Family Subscriber	10/25/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1932146636	00002016309500 8Z340X	Family Subscriber	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1932146636	00002016309500 8Z340X	Family Subscriber	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1528039120	00002016307502 3H360X	Family Subscriber	10/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1891855656	00002016309506 3D490X	Family Subscriber	11/1/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1861437782	00002016308508 P8895 0X	Single	10/31/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016309506 86G40X	Family Member	11/1/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1508884412	00002016306503 S92270X	Family Subscriber	8/12/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1508884412	00002016307505 18A30X	Family Subscriber	8/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1508884412	00002016307505 18A30X	Family Subscriber	8/18/2016	$ 54.93	$ 54.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1700812468	00002016306506 T750X	Single	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	00002016308503 Q5550X	Single	10/31/2016	$ 69.85	$ 69.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	00002016308503 Q5550X	Single	10/31/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1467633867	00002016306505 H4110X	Family Subscriber	10/7/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1467633867	00002016306505 H4110X	Family Subscriber	10/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1467633867	00002016306505 H4110X	Family Subscriber	10/7/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1467633867	00002016306505 H4110X	Family Subscriber	10/7/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1467633867	00002016306505 H4110X	Family Subscriber	10/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	00002016281031569 00C	Family Subscriber	10/4/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	00002016281031569 00C	Family Subscriber	10/4/2016	$ 127.75	$ 127.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	00002016281031569 00C	Family Subscriber	10/4/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	00002016281031569 00C	Family Subscriber	10/4/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	00002016281031569 00C	Family Subscriber	10/4/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	00002016281031569 00C	Family Subscriber	10/4/2016	$ 133.00	$ 133.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	00002016281031569 00C	Family Subscriber	10/4/2016	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	00002016281031569 00C	Family Subscriber	10/4/2016	$ 21.00	$ 21.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	00002016281031569 00C	Family Subscriber	10/4/2016	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1932252632	00002016309501 7G020X	Family Subscriber	11/3/2016	$ 47.08	$ 47.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1932252632	00002016309501 7G020X	Family Subscriber	11/3/2016	$ 46.90	$ 46.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1588008247	00002016308500 DD370X	Family Subscriber	10/26/2016	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1306924626	00002016307501 95C00X	Family Subscriber	10/24/2016	$ 141.66	$ 141.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1306924626	00002016307501 95C00X	Family Subscriber	10/24/2016	$ 36.90	$ 36.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1942244397	00002016309504 6G300X	Family Subscriber	9/29/2016	$ 17.94	$ 17.94	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1992906762	00002016308508 F7210X	Family Member	10/27/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1548588841	00002016308507 V8670X	Single	10/17/2016	$ 359.38	$ 359.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1548588841	00002016308507 X4580X	Single	10/17/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1326246901	00002016306508 5B100X	Family Subscriber	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1326246901	00002016306508 5B100X	Family Subscriber	10/28/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1447274048	00002016307505 934A0X	Family Subscriber	10/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1467618215	00002016307509 4P640X	Family Subscriber	10/26/2016	$ 139.34	$ 139.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1932146636	00002016309505 8Y290X	Family Subscriber	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1932146636	00002016309505 8Y290X	Family Subscriber	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1427295948	00002016308500 Q42200X	Family Member	10/27/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1427295948	00002016308500 Q42200X	Family Member	10/27/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1427295948	00002016308500 Q42200X	Family Member	10/27/2016	$ 275.09	$ 275.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1427295948	00002016308500 Q42200X	Family Member	10/27/2016	$ 63.32	$ 63.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1427295948	00002016308500 Q42200X	Family Member	10/27/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1194769497	00002016309504 5C410X	Family Member	9/16/2016	$ 13.39	$ 13.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1194769497	00002016309504 5C410X	Family Member	9/16/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1194769497	00002016309504 5C410X	Family Member	9/16/2016	$ 132.05	$ 132.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002016306509 8D820X	Family Member	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002016306509 8D820X	Family Member	10/28/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002016306509 8D820X	Family Member	10/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002016306509 4D990X	Family Member	10/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002016306509 4D990X	Family Member	10/28/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002016306509 4D990X	Family Member	10/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016305506 898N0X	Single	10/17/2016	$ 176.25	$ 176.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016305506 898N0X	Single	10/17/2016	$ 87.88	$ 87.88	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1538157086	00002016308502U4530X	Single	10/19/2016	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1558589853	00002016306509X3280X	Single	11/1/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1558589853	00002016306509X3280X	Single	11/1/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1558589853	00002016306509X3280X	Single	11/1/2016	$ 22.79	$ 22.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1558589853	00002016306509X3280X	Single	11/1/2016	$ 51.66	$ 51.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	0000201630560443B60H	Family Member	10/21/2016	$ 2.66	$ 2.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	0000201630560443B60H	Family Member	10/21/2016	$ 36.53	$ 36.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1558745422	0000201630560443B60H	Family Member	10/21/2016	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1144251547	00002016306508B42190X	Single	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1528039120	0000201630950038Z420X	Family Member	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	0000201630750307L00X	Family Subscriber	10/24/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	0000201627950923 7K0X	Family Member	9/15/2016	$ 91.87	$ 91.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	0000201627950923 7K0X	Family Member	9/16/2016	$ 91.87	$ 91.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	0000201627950923 7K0X	Family Member	9/17/2016	$ 91.87	$ 91.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	0000201627950923 7K0X	Family Member	9/18/2016	$ 91.87	$ 91.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	0000201627950923 7K0X	Family Member	9/19/2016	$ 80.81	$ 80.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	0000201627950923 7K0X	Family Member	9/20/2016	$ 80.81	$ 80.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1598815797	0000201630850E33920X	Family Member	11/2/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881679751	0000201630850G99040X	Single	10/28/2016	$ 3.94	$ 3.94	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1124006390	0000201630850 5C4390X	Single	11/2/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1124006390	0000201630850 5C4390X	Single	11/2/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1124006390	0000201630850 5C4390X	Single	11/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841529212	1801181896	0000201630503222880C	Family Subscriber	10/11/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841529212	1801181896	0000201630503222880C	Family Subscriber	10/11/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1831131143	0000201630650 6N7080X	Family Subscriber	10/25/2016	$ 123.36	$ 123.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	0000201630650E66790X	Family Member	10/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	0000201630650 67B700X	Family Subscriber	10/7/2016	$ 151.07	$ 151.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	0000201630650 67B700X	Family Subscriber	10/7/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	0000201630750360 6K0X	Family Subscriber	10/4/2016	$ 176.25	$ 176.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	0000201630750360 6K0X	Family Subscriber	10/4/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	0000201630750360 6K0X	Family Subscriber	10/4/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	0000201630650 3A5700X	Family Member	10/28/2016	$ 75.00	$ 75.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	0000201630650 3A5700X	Family Member	10/28/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	0000201630650 3A5700X	Family Member	10/28/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	0000201630650 3A5700X	Family Member	10/28/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	0000201630650 3A5700X	Family Member	10/28/2016	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	0000201630650 3A5700X	Family Member	10/28/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	0000201630650 3A5700X	Family Member	10/28/2016	$ 41.00	$ 41.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	0000201630650 3A5700X	Family Member	10/28/2016	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	0000201630650 3A5700X	Family Member	10/28/2016	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1801856786	0000201630850B46630X	Family Member	10/3/2016	$ 324.27	$ 324.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1952682056	0000201630850 7T7840X	Family Member	10/20/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1952682056	0000201630850 7T7840X	Family Member	10/27/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1801877212	0000201630850 3T4770X	Single	10/24/2016	$ 65.17	$ 65.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201630850 7Q7580X	Family Member	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201630850 7Q7580X	Family Member	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201630850 7Q7580X	Family Member	10/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201630850 7Q7580X	Family Member	10/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201630850 7Q7580X	Family Member	10/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201630850 7Q7580X	Family Member	10/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201627950487 9G0X	Family Member	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201627950487 9G0X	Family Member	9/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201627950487 9G0X	Family Member	9/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201627950487 9G0X	Family Member	9/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201627950487 9G0X	Family Member	9/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201627950487 9G0X	Family Member	9/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201627950487 9G0X	Family Member	9/28/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201627950487 9G0X	Family Member	9/28/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201627950487 9G0X	Family Member	9/28/2016	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337414	1659709780	0000201630650 2H8870X	Single	10/18/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1144251547	0000201607050774C0X	Family Subscriber	2/8/2016	$ (2.87)	$ (2.87)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1144251547	0000201607050774C0X	Family Subscriber	2/8/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1194020453	0000201630950 31Z890X	Family Member	11/2/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822502939	1881929321	0000201630850 B68550X	Single	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822502939	1881929321	0000201630850 B70110X	Single	10/10/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822502939	1881929321	0000201630850 B70110X	Single	10/10/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822502939	1568890556	0000201630850 P11540X	Single	10/24/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835223137	1699197731	00002016307508 2H460X	Family Subscriber	10/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835223137	1699197731	00002016307508 2H460X	Family Subscriber	10/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835223137	1699197731	00002016307508 2H460X	Family Subscriber	10/15/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835223137	1699197731	00002016307508 2H460X	Family Subscriber	10/15/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846095155	1730257106	00002016308506C4920X	Family Member	11/2/2016	$ 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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846095155	1730257106	00002016308506C4920X	Family Member	11/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	00002016309509 9T530X	Family Subscriber	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	00002016309509 9T530X	Family Subscriber	10/31/2016	$ 2.45	$ 2.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	00002016309509 9T530X	Family Subscriber	10/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240606	1235154824	00002016309507 7Y750X	Family Member	10/12/2016	$ 93.29	$ 93.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240606	1235154824	00002016309507 7Y750X	Family Member	10/12/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240606	1235154824	00002016309507 7Y750X	Family Member	10/12/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1255373809	00002016308508A8100X	Family Member	11/2/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1184896854	00002016307503 05L60X	Single	10/24/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240606	1235154824	00002016309507 7Y760X	Family Member	10/12/2016	$ 93.29	$ 93.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	00002016308509Q1480X	Family Member	11/2/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1477629285	00002016306505756Y0X	Family Member	10/27/2016	$ 118.12	$ 118.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942616024	00002016308504229X0X	Family Member	10/24/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942616024	00002016308504229X0X	Family Member	10/24/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942616024	00002016308504229X0X	Family Member	10/24/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942616024	00002016308504229X0X	Family Member	10/24/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1184789653	00002016308505236X0X	Family Member	11/2/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1093959751	00002016306506110U0X	Single	10/28/2016	$ 64.07	$ 64.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821883111	1649453200	00002016306505D4650X	Single	10/31/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1548588841	00002016307501101N0X	Family Subscriber	10/14/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1972681401	00002016309500 13E40X	Family Member	10/24/2016	$ 16.35	$ 16.35	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1477734457	00002016306507Y2300X	Family Subscriber	10/27/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1477734457	00002016307509983E0X	Family Subscriber	11/1/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1598180200	00002016279507 42D70X	Family Member	9/16/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1598180200	00002016279507 42D70X	Family Member	9/29/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832752116	1013173798	00002016306505V2350X	Family Member	11/1/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1891855656	00002016309507 0D470X	Single	10/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	1730257106	00002016309500 38S80X	Family Member	11/2/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1790721538	00002016307509465A0X	Family Subscriber	10/27/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1508070038	00002016309506 64Q40X	Family Subscriber	10/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1508070038	00002016309506 64Q40X	Family Subscriber	10/27/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1508070038	00002016309506 64Q40X	Family Subscriber	10/27/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1508070038	00002016309506 64Q40X	Family Subscriber	10/27/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1780839621	00002016307500542B0X	Family Member	9/5/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1780839621	00002016307500542B0X	Family Member	9/5/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1780839621	00002016307500542B0X	Family Member	9/5/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1780839621	00002016307500542B0X	Family Member	9/5/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1780839621	00002016307500542B0X	Family Member	9/5/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1780839621	00002016307500542B0X	Family Member	9/5/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1780839621	00002016307500542B0X	Family Member	9/5/2016	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1780839621	00002016307500542B0X	Family Member	9/5/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1780839621	00002016307500542B0X	Family Member	9/5/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1780839621	00002016307500682B0X	Family Member	9/9/2016	$ 38.94	$ 38.94	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1881679751	00002016308501240X	Family Member	10/31/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1881679751	00002016308501240X	Family Member	10/31/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1881679751	00002016308501240X	Family Member	10/31/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1881679751	00002016308501240X	Family Member	10/31/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1588008247	00002016307506 50L20X	Family Member	10/24/2016	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1295861557	00002016308506E19170X	Family Subscriber	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1295861557	00002016308506E19170X	Family Subscriber	11/1/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1295861557	00002016308506E19170X	Family Subscriber	11/1/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1295861557	00002016308506E19170X	Family Subscriber	11/1/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1295861557	00002016308506E19170X	Family Subscriber	11/1/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1295861557	00002016308506E19170X	Family Subscriber	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1295861557	00002016308506E19170X	Family Subscriber	11/1/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016306503V9930X	Family Member	10/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016306503V9930X	Family Member	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016306503V9930X	Family Member	10/20/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016306503V9930X	Family Member	10/20/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016306503V9930X	Family Member	10/20/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016306503V9930X	Family Member	10/20/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016309500 27Y50X	Family Member	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016309500 27Y50X	Family Member	10/25/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016309500 27Y50X	Family Member	10/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016309500 27Y50X	Family Member	10/25/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016309500 27Y50X	Family Member	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016309500 27Y50X	Family Member	10/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1942467113	00002016307505 82S30X	Family Member	10/24/2016	$ 77.00	$ 77.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832408357	1356361976	00002016306 50C79460X	Single	10/27/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832408357	1356361976	00002016306 50C79460X	Single	10/27/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016306030 17910C	Family Member	10/20/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016306030 18020C	Family Member	10/18/2016	$ 28.88	$ 28.88	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016306030183330C	Family Member	10/25/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295861557	0000201630850E19600X	Family Subscriber	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295861557	0000201630850E19600X	Family Subscriber	11/2/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295861557	0000201630850E19600X	Family Subscriber	11/2/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295861557	0000201630850E19600X	Family Subscriber	11/2/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295861557	0000201630850E19600X	Family Subscriber	11/2/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295861557	0000201630850E19600X	Family Subscriber	11/2/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295861557	0000201630850E19600X	Family Subscriber	11/2/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295861557	0000201630850E19600X	Family Subscriber	11/2/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295861557	0000201630850E19600X	Family Subscriber	11/2/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1134381098	0000201630750700S20X	Family Member	11/1/2016	$ 40.85	$ 40.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1780600510	0000201630850U19730X	Family Member	11/1/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1780600510	0000201630850U19730X	Family Member	11/1/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201630850 2G1140X	Family Member	11/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201630850 2G1140X	Family Member	11/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201630850 2G1140X	Family Member	11/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201630850 2G1140X	Family Member	11/3/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1467633867	0000201630750889X40X	Family Member	10/24/2016	$ 37.69	$ 37.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928557	1417163098	0000201630650C25890X	Family Member	10/28/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928557	1417163098	0000201630650C25890X	Family Member	10/28/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928557	1417163098	0000201630650C25890X	Family Member	10/28/2016	$ 69.96	$ 69.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	0000201630750091560X	Single	10/26/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	000020163095076D840X	Single	10/31/2016	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	000020163095076D840X	Single	10/31/2016	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1528125234	0000201630950014S80X	Family Member	11/3/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1528125234	0000201630950014S80X	Family Member	11/3/2016	$ 6.17	$ 6.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	0000201630750 6975E0X	Family Member	11/1/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	0000201630750 6975E0X	Family Member	11/1/2016	$ 160.17	$ 160.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016284509K5700X	Family Subscriber	10/6/2016	$ 35.60	$ 35.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016284509K5700X	Family Subscriber	10/6/2016	$ 69.90	$ 69.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016284509K5700X	Family Subscriber	10/6/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016284509K5700X	Family Subscriber	10/6/2016	$ 0.11	$ 0.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016284509K5700X	Family Subscriber	10/6/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016284509K5700X	Family Subscriber	10/6/2016	$ 48.11	$ 48.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016284509K5700X	Family Subscriber	10/6/2016	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016284509K5700X	Family Subscriber	10/6/2016	$ 1.13	$ 1.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016284509K5700X	Family Subscriber	10/6/2016	$ 111.57	$ 111.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016284509K5700X	Family Subscriber	10/6/2016	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	0000201630950393S60X	Family Subscriber	11/1/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	0000201630950393S60X	Family Subscriber	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028522	1609866003	0000201630750615450X	Single	10/23/2016	$ 40.76	$ 40.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028522	1699769513	0000201630850G96950X	Single	10/23/2016	$ 576.10	$ 576.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1942499728	000020162815021L980X	Family Member	10/5/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1124006390	0000201630650 9S4510X	Family Subscriber	10/29/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1124006390	0000201630650 9S4510X	Family Subscriber	10/29/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1124006390	0000201630650 9S4510X	Family Subscriber	10/29/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1124006390	0000201630650 9S4510X	Family Subscriber	10/29/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1124006390	0000201630650 9S4510X	Family Subscriber	10/29/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1053589564	0000201630750239Y80X	Family Subscriber	10/12/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002016308509A1780X	Family Subscriber	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002016308509A1780X	Family Subscriber	10/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002016308509A1780X	Family Subscriber	10/5/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1932146636	0000201630950062E70X	Family Subscriber	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1932146636	0000201630950062E70X	Family Subscriber	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804623	1396867636	0000201630750 9987F0X	Family Member	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201630850E25880X	Family Member	10/29/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201630850E25880X	Family Member	10/29/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201630850E25880X	Family Member	10/29/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1598815797	0000201630850E34140X	Single	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098709	1679596910	0000201630950048V40X	Single	10/31/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098709	1679596910	0000201630950048V40X	Single	10/31/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098709	1225081748	0000201630950085E10X	Single	10/31/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098709	1225081748	0000201630950085E10X	Single	10/31/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828843350	1932146636	0000201630950243E80X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828843350	1932146636	0000201630950243E80X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1871859744	0000201630750856X90X	Family Member	8/4/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1871859744	0000201630750856X90X	Family Member	8/4/2016	$ 135.43	$ 135.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1871859744	0000201630750856X90X	Family Member	8/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1871859744	0000201630750869X00X	Family Member	8/4/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1871859744	0000201630750869X00X	Family Member	8/4/2016	$ 135.43	$ 135.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1871859744	0000201630750869X00X	Family Member	8/4/2016	$ 200.00	$ 200.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1871859744	0000201630750869X00X	Family Member	8/4/2016	$ 39.30	$ 39.30	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1871859744	00002016307508052X50X	Family Member	8/4/2016	$ 131.79	$ 131.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1871859744	00002016307508052X50X	Family Member	8/4/2016	$ 200.00	$ 200.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1871859744	00002016307508052X50X	Family Member	8/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002016306500W5910X	Family Member	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002016306506V1860X	Family Member	10/31/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002016306506V1860X	Family Member	10/31/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002016306506V1860X	Family Member	10/31/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822692903	1053596320	00002016280509406Y0X	Single	10/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822692903	1053596320	00002016280509406Y0X	Single	10/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502481 0X	Family Subscriber	9/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502481 0X	Family Subscriber	9/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502481 0X	Family Subscriber	9/14/2016	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502481 0X	Family Subscriber	9/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502481 0X	Family Subscriber	9/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502481 0X	Family Subscriber	9/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502491 0X	Family Subscriber	9/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502491 0X	Family Subscriber	9/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502491 0X	Family Subscriber	9/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502491 0X	Family Subscriber	9/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502491 0X	Family Subscriber	9/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502491 0X	Family Subscriber	9/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502491 0X	Family Subscriber	9/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502491 0X	Family Subscriber	9/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502491 0X	Family Subscriber	9/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502491 0X	Family Subscriber	9/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502681 0X	Family Subscriber	9/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502681 0X	Family Subscriber	9/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309502681 0X	Family Subscriber	9/15/2016	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 18.84	$ 18.84	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503031 0X	Family Subscriber	9/13/2016	$ 18.84	$ 18.84	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503891 0X	Family Subscriber	9/12/2016	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503891 0X	Family Subscriber	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503891 0X	Family Subscriber	9/12/2016	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503891 0X	Family Subscriber	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503891 0X	Family Subscriber	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503891 0X	Family Subscriber	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503891 0X	Family Subscriber	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503891 0X	Family Subscriber	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503891 0X	Family Subscriber	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503891 0X	Family Subscriber	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016309503891 0X	Family Subscriber	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016308506C0280X	Single	10/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016308506C0280X	Single	10/27/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016308506C0280X	Single	10/27/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016308506C0280X	Single	10/27/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016308506C0280X	Single	10/27/2016	$ 156.81	$ 156.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1497112973	00002016308501J86970X	Family Subscriber	10/28/2016	$ 242.46	$ 242.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1497112973	00002016308501J86970X	Family Subscriber	10/28/2016	$ 24.13	$ 24.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1497112973	00002016308501J86970X	Family Subscriber	10/28/2016	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1497112973	00002016308501J86970X	Family Subscriber	10/28/2016	$ 7.78	$ 7.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1497112973	00002016308501J86970X	Family Subscriber	10/28/2016	$ 1.61	$ 1.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1164720777	00002016308501Q22490X	Family Subscriber	10/28/2016	$ 112.15	$ 112.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843052014	1366475923	00002016308500G8080X	Single	10/24/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	00002015029501 09380X	Family Subscriber	1/27/2015	$ (67.85)	$ (67.85)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	00002015029501 09380X	Family Subscriber	1/27/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	00002015029501 09380X	Family Subscriber	1/27/2015	$ (7.95)	$ (7.95)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	00002015029501 09380X	Family Subscriber	1/27/2015	$ (10.07)	$ (10.07)	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	00002015029S0F09380X	Family Subscriber	1/27/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	0000201502950F09380X	Family Subscriber	1/27/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	00002016308503591U0X	Family Subscriber	11/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	00002016308503591U0X	Family Subscriber	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	00002016308503591U0X	Family Subscriber	11/1/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1861437782	00002016306502S7210X	Family Member	10/1/2016	$ 1,041.74	$ 1,041.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1558589853	00002016278508 3B970X	Family Member	9/30/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1558589853	00002016278508 3B970X	Family Member	9/30/2016	$ 22.79	$ 22.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847812	1083875454	00002016306509Z9860X	Single	10/19/2016	$ 372.50	$ 372.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1588008247	00002016307508 90L70X	Family Subscriber	10/14/2016	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1649289000	00002016280504 8A730X	Family Member	10/5/2016	$ 80.84	$ 80.84	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002016307501 05Y60X	Family Member	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835315592	1225252976	00002016308504 T3280X	Family Member	11/2/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835315592	1225252976	00002016308504 T3280X	Family Member	11/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1649289000	00002016278505 5B390X	Family Member	10/3/2016	$ 84.42	$ 84.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1881929321	00002016307501 3W190X	Single	10/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1144251547	00002016307501 68Q70X	Single	10/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1144251547	00002016307501 68Q70X	Single	10/24/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1144251547	00002016307501 68Q70X	Single	10/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847512720	1811944101	00002016308 50U32700X	Single	11/1/2016	$ 109.13	$ 109.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847512720	1811944101	00002016308 50U37350X	Single	11/1/2016	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002016307500 1K580X	Family Member	10/25/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	0000201630750 01K580X	Family Member	10/25/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	0000201630750 01K580X	Family Member	10/25/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002016307500 1K580X	Family Member	10/25/2016	$ 9.63	$ 9.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002016307500 1K580X	Family Member	10/25/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1104930809	00002016308508X2140X	Family Member	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1528291713	00002016307502 23C10X	Family Member	10/31/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820757975	1144251547	00002016308509642W0X	Single	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1356433379	00002016306502S9980X	Family Member	10/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1467473033	00002016309507 49K10X	Family Member	10/26/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1932146636	00002016309501 5Z210X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1932146636	00002016309501 5Z210X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1699865972	00002016306501 D4110X	Single	11/1/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1699865972	00002016306501 D4110X	Single	11/1/2016	$ 122.78	$ 122.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1881679751	00002016308 50G87360X	Single	10/31/2016	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1174702872	00002016308504 Q0520X	Family Member	11/2/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1174702872	00002016308504 Q0520X	Family Member	11/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1467473033	00002016309507 92K60X	Single	6/4/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002016309502 82Q20X	Family Subscriber	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002016309502 82Q20X	Family Subscriber	11/1/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002016309502 82Q20X	Family Subscriber	11/1/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002016309502 82Q20X	Family Subscriber	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002016309502 82Q20X	Family Subscriber	11/1/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002016306509Z6740X	Single	10/30/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002016306509Z6740X	Single	10/30/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1417163098	00002016306508 48550X	Family Member	10/24/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1417163098	00002016306508 48550X	Family Member	10/24/2016	$ 22.49	$ 22.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1932146636	00002016309500 34E40X	Family Subscriber	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1932146636	00002016309500 34E40X	Family Subscriber	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1124075825	00002016309509 18K00X	Single	11/2/2016	$ 48.88	$ 48.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1679825681	00002016308509A0510X	Family Subscriber	11/1/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1679825681	00002016308509A0510X	Family Subscriber	11/1/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1346554656	00002016309509 0J940X	Single	10/31/2016	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822259839	1184909459	00002016309506 82G00X	Single	11/4/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1659709780	00002016306504 H7750X	Family Subscriber	10/25/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1407829633	00002016307501 12Y30X	Family Subscriber	10/27/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1407829633	00002016307501 12Y30X	Family Subscriber	10/27/2016	$ 29.78	$ 29.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1437153244	00002016307502 7K920X	Family Subscriber	10/27/2016	$ 56.09	$ 56.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1356361976	00002016307503 9Q070X	Family Subscriber	10/26/2016	$ 88.18	$ 88.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1356361976	00002016307503 9Q070X	Family Subscriber	10/27/2016	$ 47.20	$ 47.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1356361976	00002016307503 9Q070X	Family Subscriber	10/28/2016	$ 47.20	$ 47.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1902839046	00002016308501 005Y0X	Family Subscriber	10/26/2016	$ 120.87	$ 120.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1902839046	00002016308509683X0X	Family Subscriber	10/27/2016	$ 53.20	$ 53.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1013037423	00002016306509X4180X	Family Subscriber	10/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1013037423	00002016306509X4180X	Family Subscriber	10/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1013037423	00002016306509X4180X	Family Subscriber	10/28/2016	$ 4.20	$ 4.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833702322	1770699639	00002016309500 18S40X	Single	10/28/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839148145	1932146636	00002016309504 96E90X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839148145	1932146636	00002016309504 96E90X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1932146636	00002016309507 5Y560X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1932146636	00002016309507 5Y560X	Single	10/19/2016	$ 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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1407037633	00002016308504A2430X	Family Subscriber	10/24/2016	$ 79.86	$ 79.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1689755274	00002016306500D5420X	Family Member	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1689755274	00002016306500D5420X	Family Member	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1689755274	00002016306500D5420X	Family Member	10/31/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1689755274	00002016306500D5420X	Family Member	10/31/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1689755274	00002016306500D5420X	Family Member	10/31/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821677056	1932146636	0000201630950750E10X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821677056	1932146636	0000201630950750E10X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1104150564	0000201630750342X80X	Single	11/1/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1861455735	0000201630950773G00X	Single	11/2/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1861455735	0000201630950773G00X	Single	11/2/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1861455735	0000201630950773G00X	Single	11/2/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1861455735	0000201630950773G00X	Single	11/2/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1861455735	0000201630950773G00X	Single	11/2/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1861455735	0000201630950773G00X	Single	11/2/2016	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1023439163	0000201630950287E30X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1750368700	0000201630750092X340X	Family Subscriber	10/24/2016	$ 795.00	$ 795.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1881995884	0000201630650C990X	Family Member	8/18/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821313963	1346440047	0000201630850U21470X	Single	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821313963	1346440047	0000201630850U21470X	Single	10/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821313963	1346440047	0000201630850U21470X	Single	10/31/2016	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1023439163	0000201630950272E30X	Single	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1023439163	0000201630950272E30X	Single	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1023439163	0000201630950272E30X	Single	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1023439163	0000201630950272E30X	Single	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1023439163	0000201630950272E30X	Single	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1023439163	0000201630950281E40X	Single	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1023439163	0000201630950281E40X	Single	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1023439163	0000201630950281E40X	Single	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1023439163	0000201630950281E40X	Single	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	0000201630750364X50X	Family Member	10/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	0000201630750364X50X	Family Member	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	0000201630650 2D1420X	Single	10/28/2016	$ 85.02	$ 85.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1043276769	0000201630850 2T1730X	Family Member	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1043276769	0000201630850 2T1730X	Family Member	11/2/2016	$ 8.07	$ 8.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1043276769	0000201630850 2T1730X	Family Member	11/2/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1790721538	0000201629050 15A270X	Family Subscriber	9/30/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1790721538	0000201629050 15A270X	Family Subscriber	9/30/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1790721538	0000201629050 15A270X	Family Subscriber	9/30/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1790721538	0000201629050 15A270X	Family Subscriber	9/30/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1548501984	0000201622550790D80X	Family Subscriber	8/5/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1548501984	0000201622550790D80X	Family Subscriber	8/5/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1548501984	0000201622550790D80X	Family Subscriber	8/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1548501984	0000201622550790D80X	Family Subscriber	8/5/2016	$ (5.20)	$ (5.20)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1548501984	0000201622550790D80X	Family Subscriber	8/5/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	0000201630950207E40X	Family Member	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	0000201630950207E40X	Family Member	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823888618	1881929321	0000201630950 48L750X	Family Subscriber	10/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823888618	1881929321	0000201630950 48L750X	Family Subscriber	10/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823888618	1881929321	0000201630950 48L750X	Family Subscriber	10/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823888618	1881929321	0000201630950 48L750X	Family Subscriber	10/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823888618	1881929321	0000201630950 48L750X	Family Subscriber	10/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1245667138	0000201620850 19P740X	Family Subscriber	7/26/2016	$ 112.65	$ 112.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924209117	1932146636	0000201630950336F80X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924209117	1932146636	0000201630950336F80X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201630950 65Q300X	Family Member	11/2/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201630950 65Q300X	Family Member	11/2/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201630950 65Q300X	Family Member	11/2/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201630950 65Q300X	Family Member	11/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201630950 65Q300X	Family Member	11/2/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201630950 65Q300X	Family Member	11/2/2016	$ 53.18	$ 53.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201630950 65Q300X	Family Member	11/2/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201630950 65Q300X	Family Member	11/2/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201630950 65Q300X	Family Member	11/2/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201630950 65Q300X	Family Member	11/2/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201630950 65Q300X	Family Member	11/2/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201630950 65Q300X	Family Member	11/2/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837409194	1407829633	0000201630750113Y60X	Single	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1023439163	0000201630950204E30X	Single	9/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1023439163	0000201630950204E30X	Single	9/15/2016	$ 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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1023439163	00002016309502O4E30X	Single	9/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1023439163	00002016309502O4E30X	Single	9/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1023439163	00002016309502O4E30X	Single	9/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1023439163	00002016309502O4E30X	Single	9/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1932146636	00002016309506 9Y420X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1932146636	00002016309506 9Y420X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1851731319	00002016308501558Y0X	Family Member	11/1/2016	$ 117.61	$ 117.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1851731319	00002016308501558Y0X	Family Member	11/1/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1396072542	00002016308502 1980X	Single	11/1/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1396072542	00002016308502 1980X	Single	11/1/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1396072542	00002016308502 1980X	Single	11/1/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1629023460	00002016307504746E0X	Family Member	10/27/2016	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1942467113	00002016308506F3950X	Single	10/24/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1467633867	00002016306503H3490X	Family Member	10/11/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1467633867	00002016306503H3490X	Family Member	10/11/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1467633867	00002016306503H3490X	Family Member	10/11/2016	$ 0.44	$ 0.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1467633867	00002016306503H3490X	Family Member	10/11/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1023439163	00002016309502O6E20X	Single	9/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1023439163	00002016309502O6E20X	Single	9/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1023439163	00002016309502O6E20X	Single	9/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1023439163	00002016309502S0E70X	Single	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1023439163	00002016309502S0E70X	Single	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1023439163	00002016309502S2E50X	Single	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1528039120	00002016307505 2J500X	Family Member	10/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1528039120	00002016307505 2J500X	Family Member	10/29/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1902839046	00002016306503260W0X	Family Member	10/31/2016	$ 230.47	$ 230.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1639114291	00002016306506D6720X	Family Member	10/28/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1639114291	00002016306506D6720X	Family Member	10/28/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016307500909B0X	Family Member	11/1/2016	$ 6.67	$ 6.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016307500909B0X	Family Member	11/1/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1467562728	00002016307505 95G10X	Family Subscriber	10/24/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Reimbursement	830035458	1982827150	00002015170030443 30C	Family Subscriber	4/22/2015	$ (648.28)	$ (486.21)	25.00%	$162.07	10435558
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	16301659077 7005	Family Member	10/27/2016	$ 0.20	$ 0.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832844632	1538174545	162996021728011	Single	10/25/2016	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1396091336	163015411744029	Family Member	10/27/2016	$ 22.43	$ 22.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1396091336	163015528687006	Family Member	10/27/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	162973813784015	Single	10/23/2016	$ 146.41	$ 146.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843706305	1497197693	162975441600023	Single	10/23/2016	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	163024253020013	Single	10/28/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	162986234385020	Single	10/24/2016	$ 253.93	$ 253.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	162994203808003	Single	10/25/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	162965642261030	Family Member	10/22/2016	$ 98.67	$ 98.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	162965659568021	Family Member	10/22/2016	$ 98.67	$ 98.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	162965656454015	Family Member	10/22/2016	$ 98.67	$ 98.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	162965648495010	Family Member	10/22/2016	$ 98.67	$ 98.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843249590	1528387693	162995417158026	Family Member	10/25/2016	$ 261.34	$ 261.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843249590	1528387693	162995443617011	Family Member	10/25/2016	$ 31.47	$ 31.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843249590	1528387693	162995448623005	Family Member	10/25/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843249590	1528387693	162995451983021	Family Member	10/25/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840575248	1588757934	163005516120008	Single	10/26/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840575248	1588757934	163005516979011	Single	10/26/2016	$ 3.55	$ 3.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	163004015154021	Family Member	10/26/2016	$ 82.06	$ 82.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	163005874402030	Family Member	10/26/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	163023684966012	Family Member	10/28/2016	$ 62.00	$ 62.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821528264	1053551598	163007112160010	Single	10/26/2016	$ 26.88	$ 26.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	162944407841007	Family Member	10/20/2016	$ (404.57)	$ (404.57)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838024221	1528387693	162917476437018	Single	10/17/2016	$ (118.44)	$ (118.44)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838024221	1417042268	163016117831028	Family Member	10/27/2016	$ 18.76	$ 18.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838567769	1255440681	163003737548021	Single	10/26/2016	$ 206.50	$ 206.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	162995439977030	Single	10/25/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	162996029767028	Single	10/25/2016	$ 19.77	$ 19.77	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	162996030310026	Single	10/25/2016	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1619142650	162995278778017	Family Member	10/25/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	162984093568020	Single	10/24/2016	$ 17.47	$ 17.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836805960	1366725046	163021453835011	Single	10/28/2016	$ 38.23	$ 38.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	162991458656024	Single	10/25/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821125640	1497197693	162997383385003	Single	10/25/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838133161	1841217072	162963902676020	Single	10/22/2016	$ 191.57	$ 191.57	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838133161	1841217072	162964432920023	Single	10/22/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1225147648	162964054202029	Single	10/22/2016	$ 61.21	$ 61.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844934636	1578792073	163006072201017	Family Member	10/26/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1932525987	162975473191020	Family Member	10/23/2016	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1841505161	162983355479025	Family Member	10/24/2016	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	163023412477009	Single	10/28/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	163023426274027	Single	10/28/2016	$ 49.28	$ 49.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1821182643	162503470785026	Single	9/6/2016	$ (28.08)	$ (28.08)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1821182643	163024010327013	Single	10/28/2016	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	162987076254009	Single	10/24/2016	$ 2,330.30	$ 2,330.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820152351	1982783650	162995995411008	Single	10/25/2016	$ 28.35	$ 28.35	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840270076	1851400279	162986126376004	Single	10/24/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840270076	1851400279	162986130468018	Single	10/24/2016	$ 37.78	$ 37.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1497197693	162934678647013	Single	10/19/2016	$ (281.34)	$ (281.34)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1497197693	162934687753024	Single	10/19/2016	$ (144.74)	$ (144.74)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	163023693437024	Single	10/28/2016	$ 48.90	$ 48.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	163023695320015	Single	10/28/2016	$ 39.57	$ 39.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676596	1114932191	163016841108020	Single	10/27/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670231	1235248642	162986909787002	Single	10/24/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1508975921	163015008321027	Family Member	10/27/2016	$ 81.60	$ 81.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841843021	1306278783	162983472079022	Single	10/24/2016	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841444778	1194969279	162960167769022	Single	10/22/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1578792073	162994295417025	Family Member	10/25/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820778823	1356356430	163006305688019	Single	10/26/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820778823	1356356430	163006308132011	Single	10/26/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	824647585	1841505161	162984371052003	Single	10/24/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835031384	1386850568	162986027195015	Single	10/24/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820394531	1669499893	162926591360003	Single	10/18/2016	$ (146.41)	$ (146.41)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	163015531248015	Single	10/27/2016	$ 121.46	$ 121.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	163023603518017	Single	10/28/2016	$ 81.73	$ 81.73	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	163005002176026	Family Member	10/26/2016	$ 19.55	$ 19.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	163005004176012	Family Member	10/26/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	162986058980023	Family Member	10/24/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	163013945675029	Family Member	10/27/2016	$ 130.10	$ 130.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	163013950776025	Family Member	10/27/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	162994956244024	Single	10/25/2016	$ 305.56	$ 305.56	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	162995764745014	Single	10/25/2016	$ 203.88	$ 203.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	163011241664005	Single	10/27/2016	$ 36.49	$ 36.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838524394	1356356430	163025348274019	Single	10/28/2016	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1164617585	162983564953011	Family Member	10/24/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1164617585	162983566476009	Family Member	10/24/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843927889	1720190630	162984493687005	Single	10/24/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838626036	1255440681	162994450474010	Single	10/25/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820525815	1821016627	162914305424010	Family Member	10/17/2016	$ (3.33)	$ (3.33)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843671658	1417380825	163012241670024	Single	10/27/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	162967653000029	Single	10/22/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1619053964	162964608019015	Family Member	10/22/2016	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1225425267	163002971247027	Single	10/26/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1225425267	163002973848010	Single	10/26/2016	$ 8.18	$ 8.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	162996990901024	Single	10/25/2016	$ 2.31	$ 2.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	162985645356020	Single	10/24/2016	$ 1,048.51	$ 1,048.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	162985646223028	Single	10/24/2016	$ 188.99	$ 188.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834114566	1861783276	162995540146007	Single	10/25/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	162884837987004	Single	10/14/2016	$ (669.16)	$ (669.16)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	162915516168028	Single	10/17/2016	$ (306.44)	$ (306.44)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	163006313782010	Single	10/26/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	163014907464012	Single	10/27/2016	$ 168.25	$ 168.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836883498	1306250196	163023284898009	Single	10/28/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	163000650921005	Single	10/26/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	163000650987002	Single	10/26/2016	$ 8.41	$ 8.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840108842	1437403565	163010752999019	Single	10/27/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836453342	1952410946	162993886485026	Single	10/25/2016	$ 146.41	$ 146.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830774879	1962643437	162985336150005	Single	10/24/2016	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838494018	1306250196	162924499483016	Single	10/18/2016	$ (508.56)	$ (508.56)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837899868	1619053964	163025953810022	Single	10/28/2016	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	163023903591025	Family Member	10/28/2016	$ 41.98	$ 41.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837749708	1184759912	163026276111021	Single	10/28/2016	$ 14.70	$ 14.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842002609	1952410946	162912831808020	Single	10/17/2016	$ (4.80)	$ (4.80)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	162994876490003	Single	10/25/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	162994876489021	Single	10/25/2016	$ 37.17	$ 37.17	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	162994881263028	Single	10/25/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	162962256485022	Single	10/22/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687889	1568559763	163016398942008	Single	10/27/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	162985415982011	Family Member	10/24/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839774783	1306250196	163014301125013	Single	10/27/2016	$ 209.48	$ 209.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839774783	1306250196	163014302375004	Single	10/27/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	162960187690030	Single	10/22/2016	$ 11.90	$ 11.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	162974757327021	Single	10/23/2016	$ 31.40	$ 31.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844597365	1861783276	162995637237003	Family Member	10/25/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	162985171725019	Family Member	10/24/2016	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1790845683	162985859034028	Single	10/24/2016	$ 31.06	$ 31.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	162963446064002	Single	10/22/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838342599	1700995149	162966034368021	Family Member	10/22/2016	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839017290	1497197693	163026195468022	Single	10/28/2016	$ 146.41	$ 146.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1821016627	163024260357020	Family Member	10/28/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	163024579465021	Single	10/28/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162915859613005	Single	10/17/2016	$ (4.33)	$ (4.33)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162915863949023	Single	10/17/2016	$ (2,008.34)	$ (2,008.34)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162915866006011	Single	10/17/2016	$ (6.02)	$ (6.02)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848695617	1396714903	162993514732017	Single	10/25/2016	$ 109.71	$ 109.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820235709	1528387693	162964711923003	Single	10/22/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	163013828816010	Single	10/27/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	162996490365025	Family Member	10/25/2016	$ 92.39	$ 92.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840165628	1851400279	163012988149027	Single	10/27/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835852036	1225317084	162964886432002	Single	10/22/2016	$ 23.92	$ 23.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841270264	1568559763	162996556027003	Single	10/25/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	162925387853020	Single	10/18/2016	$ (15.48)	$ (15.48)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	162994923876017	Single	10/25/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841803072	1740389139	163022838162026	Single	10/28/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841803072	1740389139	163022839305003	Single	10/28/2016	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	162963475497014	Family Member	10/22/2016	$ 4.22	$ 4.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	162996569117015	Family Member	10/25/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1801877436	163026327036024	Family Member	10/28/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1801877436	163026328255030	Family Member	10/28/2016	$ 108.54	$ 108.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	163026253025028	Single	10/28/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1508260266	162994904248014	Single	10/25/2016	$ 34.41	$ 34.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162943663326016	Single	10/20/2016	$ (1,467.07)	$ (1,467.07)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162986579968005	Single	10/24/2016	$ 21.06	$ 21.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162986590307018	Single	10/24/2016	$ 15.70	$ 15.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162986590961013	Single	10/24/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162986595115004	Single	10/24/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162986595783016	Single	10/24/2016	$ 262.48	$ 262.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162986632371021	Single	10/24/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	163014107306026	Single	10/27/2016	$ 449.79	$ 449.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821175139	1720218035	163012341169012	Single	10/27/2016	$ 31.40	$ 31.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821175139	1023025038	163012348522023	Single	10/27/2016	$ 463.45	$ 463.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821175139	1720218035	163024304547007	Single	10/28/2016	$ 478.25	$ 478.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841350615	1437403565	162986328825029	Family Member	10/24/2016	$ 3.99	$ 3.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848686923	1225463169	163005547473029	Single	10/26/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	162973963370010	Single	10/23/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822023078	1699979575	162965158977004	Single	10/22/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1386827046	163025617221021	Family Member	10/28/2016	$ 31.25	$ 31.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1386827046	163025619261006	Family Member	10/28/2016	$ 3.14	$ 3.14	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1386827046	163025622108014	Family Member	10/28/2016	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	163024334396004	Single	10/28/2016	$ 47.58	$ 47.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840718073	1861783276	162986462548011	Single	10/24/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1871602201	163028086990016	Single	10/28/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	162936171177014	Family Member	10/19/2016	$ (81.60)	$ (81.60)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	163006603527018	Single	10/26/2016	$ 46.42	$ 46.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1306928361	163003601740022	Family Member	10/26/2016	$ 30.04	$ 30.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	162985110685002	Single	10/24/2016	$ 75.46	$ 75.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	162996012285003	Single	10/25/2016	$ 18.71	$ 18.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1255604070	162863905141027	Single	10/12/2016	$ (133.85)	$ (133.85)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1255604070	162924265905006	Single	10/18/2016	$ (319.22)	$ (319.22)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1255604070	162993596529020	Single	10/25/2016	$ 458.25	$ 458.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1962643437	163010692231024	Single	10/27/2016	$ 1,366.75	$ 1,366.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	163015099933027	Single	10/27/2016	$ 471.85	$ 471.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830836163	1720093800	163013011222030	Single	10/27/2016	$ 15.36	$ 15.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845186998	1861783276	162987077083006	Single	10/24/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839670294	1508975921	162974373725019	Single	10/23/2016	$ 16.22	$ 16.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	163013304814001	Family Member	10/27/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840832100	1861783276	162983765454027	Family Member	10/24/2016	$ 217.96	$ 217.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	163023634629010	Family Member	10/28/2016	$ 212.28	$ 212.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	163023640973015	Family Member	10/28/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	163023647194024	Family Member	10/28/2016	$ 212.28	$ 212.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	163023655250008	Family Member	10/28/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	162984983561011	Family Member	10/24/2016	$ 172.98	$ 172.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	162984989675003	Family Member	10/24/2016	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	162985845156025	Single	10/24/2016	$ 1,882.50	$ 1,882.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	162986898583016	Single	10/24/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838071832	1578792073	163023606500015	Single	10/28/2016	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	162984222196017	Single	10/24/2016	$ 3.13	$ 3.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	163015274061022	Single	10/27/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	162946508855009	Single	10/20/2016	$ (67.93)	$ (67.93)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845755080	1225147655	162986881615007	Family Member	10/24/2016	$ 132.82	$ 132.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1558381475	162994157193019	Family Member	10/25/2016	$ 130.10	$ 130.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1558381475	162994160049008	Family Member	10/25/2016	$ 14.31	$ 14.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1558381475	162994182573003	Family Member	10/25/2016	$ 37.78	$ 37.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842392361	1821106717	162913083712027	Single	10/17/2016	$ (5.26)	$ (5.26)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	162994717735015	Single	10/25/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	162994718331029	Single	10/25/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1184667446	162983723937027	Family Member	10/24/2016	$ 53.52	$ 53.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1497197693	162986026729006	Single	10/24/2016	$ 14.33	$ 14.33	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1497197693	162987038444024	Single	10/24/2016	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1366725046	162996352740006	Family Member	10/25/2016	$ 0.58	$ 0.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1366725046	162996360393028	Family Member	10/25/2016	$ 254.91	$ 254.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842875104	1225147655	162977009142029	Family Member	10/23/2016	$ 37.93	$ 37.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1528387693	163026571170027	Family Member	10/28/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	162993556493009	Single	10/25/2016	$ 483.45	$ 483.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	162993556736007	Single	10/25/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	162995496099029	Single	10/25/2016	$ 2,410.73	$ 2,410.73	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	163005177142013	Single	10/26/2016	$ 463.45	$ 463.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828030493	1225147655	163005479695018	Single	10/26/2016	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823979130	1457466575	163004689122007	Single	10/26/2016	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823979130	1457466575	163004689183028	Single	10/26/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1932475241	163026093985028	Family Member	10/28/2016	$ 15.27	$ 15.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	163006223955027	Single	10/26/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	162986842026006	Single	10/24/2016	$ 1.12	$ 1.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	163025835355019	Single	10/28/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829617027	1841201431	162994451445010	Single	10/25/2016	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829617027	1841201431	162994455393024	Single	10/25/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1386026367	162995871551002	Family Member	10/25/2016	$ 81.35	$ 81.35	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1386026367	163024048502025	Family Member	10/28/2016	$ 1,260.01	$ 1,260.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833712946	1225140130	162985136239010	Single	10/24/2016	$ 15.09	$ 15.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835310072	1245258086	162983394594029	Single	10/24/2016	$ 13.35	$ 13.35	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839139929	1952645889	163020806949004	Single	10/28/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834492743	1699979575	163016356255014	Single	10/27/2016	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840371242	1235523739	163003990731003	Family Member	10/26/2016	$ 63.10	$ 63.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837591041	1194969279	163015913571009	Single	10/27/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837591041	1194969279	163016206655030	Single	10/27/2016	$ 103.40	$ 103.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1962643437	162965519294014	Family Member	10/22/2016	$ 10.96	$ 10.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841454076	1841505161	163013685506022	Single	10/27/2016	$ 13.20	$ 13.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841454076	1841505161	163013692251007	Single	10/27/2016	$ 2.09	$ 2.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841454076	1841505161	163013751131004	Single	10/27/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	162976167968006	Single	10/23/2016	$ 130.54	$ 130.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	162964092823016	Single	10/22/2016	$ 219.44	$ 219.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903238668	1043564578	162987255817020	Family Member	10/24/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832408357	1437403565	163016434221022	Single	10/27/2016	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832408357	1437403565	163023961047025	Single	10/28/2016	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	163017206583003	Family Member	10/27/2016	$ 61.21	$ 61.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162974588180015	Family Member	10/23/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	163003649514004	Family Member	10/26/2016	$ 130.10	$ 130.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841834947	1366725046	163004922699018	Single	10/26/2016	$ 363.99	$ 363.99	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847694229	1417380825	162936596919025	Single	10/19/2016	$ (21.11)	$ (21.11)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	163006930134016	Single	10/26/2016	$ 1,208.00	$ 1,208.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843616730	1114932191	162983664119015	Family Member	10/24/2016	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844098709	1508975921	163024853148009	Single	10/28/2016	$ 20.42	$ 20.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820470886	1740389139	162997102575016	Family Member	10/25/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1699979575	163005631162023	Single	10/26/2016	$ 71.32	$ 71.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1457618555	163005129777001	Single	10/26/2016	$ 3,996.76	$ 3,996.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162960190686022	Single	10/22/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839070460	1952410946	162947211785013	Single	10/20/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835055370	1225425267	163003622154030	Single	10/26/2016	$ 106.71	$ 106.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835055370	1225425267	163016317583018	Single	10/27/2016	$ 90.99	$ 90.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835055370	1225425267	163023642686021	Single	10/28/2016	$ 70.38	$ 70.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1396091336	162993831180026	Single	10/25/2016	$ 343.54	$ 343.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838795946	1194969279	162984597606021	Single	10/24/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838795946	1194969279	162984597855010	Single	10/24/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838795946	1194969279	163024572144022	Single	10/28/2016	$ 4.47	$ 4.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839134703	1114932191	162973986192002	Single	10/23/2016	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839134703	1114932191	162973993616013	Single	10/23/2016	$ 8.64	$ 8.64	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840240603	1508975921	162986344101012	Family Member	10/24/2016	$ 110.28	$ 110.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	824772877	1023025038	162964278984007	Single	10/22/2016	$ 15.36	$ 15.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840972064	1851400279	163013915055003	Single	10/27/2016	$ 24.60	$ 24.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831159803	1508975921	162912108292023	Single	10/17/2016	$ (5.98)	$ (5.98)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831159803	1508975921	163016209533015	Single	10/27/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1841505161	163004251779024	Family Member	10/26/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836395367	1306851464	162985557899001	Single	10/24/2016	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	163017063058003	Single	10/27/2016	$ 253.50	$ 253.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	163024789644008	Single	10/28/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	162913103884020	Single	10/17/2016	$ (10.86)	$ (10.86)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	163007909499011	Single	10/26/2016	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1902237597	163006474472002	Family Member	10/26/2016	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842190666	1619053964	162964046902008	Single	10/22/2016	$ 373.90	$ 373.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840598771	1528387693	163003370680030	Single	10/26/2016	$ 4.42	$ 4.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840598771	1528387693	163003379876003	Single	10/26/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840598771	1528387693	163003383324010	Single	10/26/2016	$ 35.99	$ 35.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841687653	1750308987	162963470627025	Single	10/22/2016	$ 483.45	$ 483.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841687653	1750308987	163011982348027	Single	10/27/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1932525987	162996555016023	Family Member	10/25/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1154694644	162996018889030	Single	10/25/2016	$ 41.11	$ 41.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1154694644	162996026264013	Single	10/25/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1558381475	163015845633010	Single	10/27/2016	$ 1.72	$ 1.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	162895815044029	Family Member	10/15/2016	$ (326.02)	$ (326.02)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	163024567837004	Family Member	10/28/2016	$ 26.04	$ 26.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840431085	1790845683	163005028093016	Family Member	10/26/2016	$ 0.43	$ 0.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840962485	1477635423	163025086661012	Single	10/28/2016	$ 87.93	$ 87.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840962485	1477635423	163025092218003	Single	10/28/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833702322	1669499893	162964444719003	Single	10/22/2016	$ 25.70	$ 25.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849939430	1194969279	162993799146027	Family Member	10/25/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849939430	1194969279	162987522905027	Family Member	10/24/2016	$ 19.30	$ 19.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	162992483119001	Single	10/25/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	162964114049018	Family Member	10/22/2016	$ 128.94	$ 128.94	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1457618555	162993930598022	Family Member	10/25/2016	$ 6,596.32	$ 6,596.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841509397	1720093800	162985793847019	Single	10/24/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834467050	1528387693	163026073861021	Single	10/28/2016	$ 35.02	$ 35.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	162912441887007	Single	10/17/2016	$ (734.66)	$ (734.66)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	162974529526020	Single	10/23/2016	$ 8.35	$ 8.35	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844228099	1720218035	163004330471025	Family Member	10/26/2016	$ 147.54	$ 147.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834338954	1396091336	162986219651002	Single	10/24/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834338954	1396091336	162986232151015	Single	10/24/2016	$ 2.74	$ 2.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	162965024070002	Single	10/22/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1154694644	162996721187002	Family Member	10/25/2016	$ 18.00	$ 18.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162933749038027	Family Member	10/19/2016	$ (0.25)	$ (0.25)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162933750785007	Family Member	10/19/2016	$ (27.49)	$ (27.49)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836512483	1225140130	163017820010018	Family Member	10/27/2016	$ 182.04	$ 182.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836512483	1841505161	163004781185020	Single	10/26/2016	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1841505161	162963532532013	Single	10/22/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1962643437	162944469194028	Single	10/20/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1982067633	162984628803022	Single	10/24/2016	$ 707.99	$ 707.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837253959	1801877436	163004254403005	Single	10/26/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	162987168459004	Family Member	10/24/2016	$ 34.49	$ 34.49	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	162993308922008	Single	10/25/2016	$ 1,588.40	$ 1,588.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	163011295430006	Single	10/27/2016	$ 657.38	$ 657.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849070393	1043564578	162974553793005	Single	10/23/2016	$ 3.46	$ 3.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849070393	1043564578	163024138869004	Single	10/28/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849070393	1043564578	163024151689016	Single	10/28/2016	$ 9.81	$ 9.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849070393	1043564578	163024154144013	Single	10/28/2016	$ 20.37	$ 20.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830913008	1841505161	162983551090004	Single	10/24/2016	$ 3.14	$ 3.14	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	163003284728016	Family Member	10/26/2016	$ 5.21	$ 5.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	163013803642016	Family Member	10/27/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	162966293684014	Family Member	10/22/2016	$ 296.04	$ 296.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843176408	1528387693	162985523037019	Single	10/24/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843176408	1528387693	162985525573022	Single	10/24/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843176408	1528387693	162985559347023	Single	10/24/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843176408	1528387693	162994125109001	Single	10/25/2016	$ 58.79	$ 58.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843176408	1528387693	163014906397013	Single	10/27/2016	$ 712.42	$ 712.42	0%	$0.00	
																			BASIC PLAN:		**$ 219,534.14**	**$ 219,822.22**			
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843743477	1770573586	00002016309502 66P70X	Single	10/30/2016	$ 1,864.06	$ 1,864.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839894823	1548226988	00002016306500E5240X	Family Subscriber	10/20/2016	$ 190.51	$ 190.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835895868	1053317362	00002016309505 81P00X	Single	10/28/2016	$ 72.61	$ 72.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838120615	1053317362	00002016308508B6200X	Single	10/21/2016	$ 226.73	$ 226.73	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	825845463	1053317362	00002016306505E5090X	Family Subscriber	10/29/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840422144	1053317362	00002016307502 95B60X	Single	10/31/2016	$ 358.83	$ 358.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833653727	1053317362	00002016280507 32180X	Family Subscriber	9/23/2016	$ 215.34	$ 215.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	00002016309506Y4440X	Family Member	10/28/2016	$ 11,598.70	$ 11,598.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836257358	1053317362	00002016306505E4450X	Single	10/24/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832749446	1053317362	00002016196506X4730X	Family Member	4/29/2016	$ (85,405.00)	$ (85,405.00)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832749446	1053317362	00002016196506X4730X	Family Member	4/29/2016	$ 240,372.00	$ 240,372.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837110647	1053317362	00002016308507896Q0X	Family Subscriber	10/28/2016	$ 110.59	$ 110.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	00002016309503 1W560X	Family Subscriber	11/2/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1598744856	00002016167 50T99510X	Family Member	6/8/2016	$ (37.53)	$ (37.53)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1598744856	00002016173 50F14450X	Family Member	6/9/2016	$ (75.06)	$ (75.06)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1598744856	00002016173 50F16720X	Family Member	6/14/2016	$ (58.11)	$ (58.11)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1598744856	00002016188 505562Q0X	Family Member	6/21/2016	$ (37.53)	$ (37.53)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841190837	1053317362	00002016309503 5W900X	Single	11/2/2016	$ 197.78	$ 197.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841232317	1053317362	00002016308 50J88130X	Single	11/1/2016	$ 154.03	$ 154.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1053317362	00002016308 50J82050X	Family Subscriber	11/1/2016	$ 118.60	$ 118.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839009206	1053317362	00002016309503 9W210X	Family Subscriber	10/31/2016	$ 302.06	$ 302.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843144377	1053317362	00002016308 50J82430X	Single	10/31/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841413298	1184911877	00002016309506 80P30X	Family Subscriber	10/31/2016	$ 4,384.62	$ 4,384.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837027035	1053317362	00002016308 50J85310X	Family Subscriber	10/25/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841632979	1205833985	00002016306 50Q72010X	Family Member	10/24/2016	$ 1,864.06	$ 1,864.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	830578934	1770573586	00002016306501E0960X	Family Subscriber	10/25/2016	$ 77.00	$ 77.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840791558	1053317362	00002016306505E4080X	Single	10/26/2016	$ 2,624.10	$ 2,624.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829608066	1205833985	00002016308507B2840X	Single	10/27/2016	$ 550.85	$ 550.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829608066	1053317362	00002016308508B8430X	Single	10/31/2016	$ 255.73	$ 255.73	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002016308507B9770X	Family Subscriber	10/27/2016	$ 1,164.95	$ 1,164.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836104140	1053301754	00002016279505228B0X	Family Member	9/26/2016	$ 1,996.83	$ 1,996.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820867775	1205833985	00002016308507B2810X	Single	9/29/2016	$ 3,229.23	$ 3,229.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842294505	1053317362	00002016278501Y0950X	Family Member	9/30/2016	$ 466.16	$ 466.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838111145	1053317362	00002015307501655H0X	Single	10/30/2015	$ (78.40)	$ (78.40)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	823625270	1053317362	00002016306505E2240X	Single	10/26/2016	$ 2,637.48	$ 2,637.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	847838802	1053317362	00002016306505E6000X	Family Member	10/27/2016	$ 169.63	$ 169.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841199949	1053317362	00002016308 50J85220X	Single	10/31/2016	$ 114.30	$ 114.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1053555144	00002016280505K7200X	Family Member	7/27/2016	$ 67.22	$ 67.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016306501 1E930X	Single	10/29/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016306501 1E930X	Single	10/29/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016306501 1E930X	Single	10/29/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002016306501 1E930X	Single	10/29/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002016306500 9E990X	Family Subscriber	10/28/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002016306500 9E990X	Family Subscriber	10/28/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002016306500 9E990X	Family Subscriber	10/28/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002016306500 9E990X	Family Subscriber	10/28/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002016306500 9E990X	Family Subscriber	10/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1396867636	00002016272 50E54710X	Family Member	9/26/2016	$ (29.51)	$ (29.51)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1396867636	00002016272 50E54710X	Family Member	9/26/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1396867636	00002016272 50E54710X	Family Member	9/26/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1255401196	00002016307507 33L70X	Family Subscriber	10/26/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1942241146	00002016308502C0600X	Family Subscriber	10/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1225081748	00002016309500 36E50X	Family Subscriber	11/2/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1225081748	00002016309500 36E50X	Family Subscriber	11/2/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1679596910	00002016309500 54V60X	Family Subscriber	11/2/2016	$ 42.48	$ 42.48	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1679596910	00002016309500054V60X	Family Subscriber	11/2/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1508070038	00002016309500698Q90X	Family Subscriber	10/24/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1508070038	00002016309500698Q90X	Family Subscriber	10/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291507 8X440X	Family Member	8/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291507 8X440X	Family Member	8/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291507 8X440X	Family Member	8/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291508 5X450X	Family Member	8/19/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291508 5X450X	Family Member	8/19/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	00002016291508 5X450X	Family Member	8/19/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016306 50C98420X	Single	10/28/2016	$ 3,279.04	$ 3,279.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016306 50C98420X	Single	10/28/2016	$ 172.70	$ 172.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1891071106	00002016307 50329L00X	Single	10/28/2016	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1891071106	00002016307 50329L00X	Single	10/28/2016	$ 72.69	$ 72.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	00002016308 50P60030X	Family Member	10/28/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	00002016308 50P60030X	Family Member	10/28/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	00002016308 50P60030X	Family Member	10/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	00002016308 50P60030X	Family Member	10/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	00002016308 50P60030X	Family Member	10/28/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	00002016308 506A9490X	Single	11/3/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	00002016308 506A9490X	Single	11/3/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	00002016308 506A9570X	Single	11/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	00002016308 506A9570X	Single	11/3/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	00002016308 506A9570X	Single	11/3/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1568890556	00002016306 505H4240X	Single	10/24/2016	$ 345.32	$ 345.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1568890556	00002016306 505H4240X	Single	10/24/2016	$ 137.85	$ 137.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1013995273	00002016308 505X8590X	Single	11/2/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1013995273	00002016308 505X8590X	Single	11/2/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1013995273	00002016308 505X8590X	Single	11/2/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1013995273	00002016308 505X8590X	Single	11/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1346554656	00002016308 508108X0X	Family Subscriber	10/29/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1346554656	00002016308 508108X0X	Family Subscriber	10/29/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1790721538	00002016309 5052C090X	Family Subscriber	10/27/2016	$ 10.93	$ 10.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1790721538	00002016309 5052C090X	Family Subscriber	10/27/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1790721538	00002016309 5052C090X	Family Subscriber	10/27/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1790721538	00002016309 5052C090X	Family Subscriber	10/27/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1790721538	00002016309 5052C090X	Family Subscriber	10/27/2016	$ 20.78	$ 20.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1790721538	00002016309 5052C090X	Family Subscriber	10/27/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1790721538	00002016309 5052C090X	Family Subscriber	10/27/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1790721538	00002016309 5052C090X	Family Subscriber	10/27/2016	$ 28.61	$ 28.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1790721538	00002016309 5052C090X	Family Subscriber	10/27/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1992010730	00002016309 50974K40X	Family Subscriber	11/3/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839846360	1932146636	00002016309 5075Y540X	Family Subscriber	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839846360	1932146636	00002016309 5075Y540X	Family Subscriber	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	00002016210 50P00390X	Single	7/15/2016	$ (1,841.55)	$ (1,841.55)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	00002016210 50P00390X	Single	7/15/2016	$ 1,841.55	$ 1,841.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	00002016210 50P00390X	Single	7/15/2016	$ 69.23	$ 69.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	00002016216 5057J490X	Single	8/1/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	00002016216 5057J490X	Single	8/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1932146636	00002016309 50427E10X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1932146636	00002016309 50427E10X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1881929321	00002016307 5012W420X	Family Member	10/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1881929321	00002016307 5012W420X	Family Member	10/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1881929321	00002016307 5012W420X	Family Member	10/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1629023460	00002016306 5015A460X	Single	10/27/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1023175403	00002016281 50508Q40X	Family Member	9/25/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1437478302	00002016309 5059 4570X	Family Member	10/30/2016	$ 8.93	$ 8.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1386671378	00002016307 50840L60X	Single	10/31/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1528039120	00002016306 508101X0X	Single	10/25/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1528039120	00002016306 508101X0X	Single	10/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5021Z300X	Family Subscriber	10/10/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5021Z300X	Family Subscriber	10/11/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5021Z300X	Family Subscriber	10/11/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5021Z300X	Family Subscriber	10/11/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5021Z300X	Family Subscriber	10/13/2016	$ 218.44	$ 218.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5021Z300X	Family Subscriber	10/14/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5021Z300X	Family Subscriber	10/14/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5021Z300X	Family Subscriber	10/14/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5021Z300X	Family Subscriber	10/17/2016	$ 140.37	$ 140.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5021Z300X	Family Subscriber	10/17/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5021Z300X	Family Subscriber	10/17/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5021Z300X	Family Subscriber	10/17/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309 5023Z480X	Family Subscriber	10/18/2016	$ 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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z480X	Family Subscriber	10/18/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z480X	Family Subscriber	10/20/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z480X	Family Subscriber	10/20/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z480X	Family Subscriber	10/20/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z480X	Family Subscriber	10/20/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z480X	Family Subscriber	10/21/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z480X	Family Subscriber	10/21/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z480X	Family Subscriber	10/24/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z480X	Family Subscriber	10/24/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z480X	Family Subscriber	10/24/2016	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z480X	Family Subscriber	10/25/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z540X	Family Subscriber	10/25/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z540X	Family Subscriber	10/25/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z540X	Family Subscriber	10/26/2016	$ 218.44	$ 218.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z540X	Family Subscriber	10/26/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z540X	Family Subscriber	10/26/2016	$ 43.59	$ 43.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z540X	Family Subscriber	10/26/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z540X	Family Subscriber	10/27/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z540X	Family Subscriber	10/27/2016	$ 43.59	$ 43.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z540X	Family Subscriber	10/27/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z540X	Family Subscriber	10/28/2016	$ 140.37	$ 140.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z540X	Family Subscriber	10/28/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309502 3Z540X	Family Subscriber	10/28/2016	$ 43.59	$ 43.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z200X	Family Subscriber	10/5/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z200X	Family Subscriber	10/5/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z200X	Family Subscriber	10/5/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z200X	Family Subscriber	10/6/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z200X	Family Subscriber	10/6/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z200X	Family Subscriber	10/6/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z200X	Family Subscriber	10/7/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z200X	Family Subscriber	10/7/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z200X	Family Subscriber	10/7/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z200X	Family Subscriber	10/8/2016	$ 151.03	$ 151.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z200X	Family Subscriber	10/10/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z200X	Family Subscriber	10/10/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z250X	Family Subscriber	10/31/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z250X	Family Subscriber	10/31/2016	$ 43.59	$ 43.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z250X	Family Subscriber	10/31/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z250X	Family Subscriber	11/1/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z250X	Family Subscriber	11/1/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z250X	Family Subscriber	11/2/2016	$ 140.37	$ 140.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z250X	Family Subscriber	11/2/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016309506 8Z250X	Family Subscriber	11/2/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1467633867	00002016308 50X00890X	Family Subscriber	10/13/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1467633867	00002016308 50X00890X	Family Subscriber	10/13/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1467633867	00002016308 50X00890X	Family Subscriber	10/13/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1821073792	00002016308 50H11780X	Family Subscriber	10/26/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1821073792	00002016308 50H11780X	Family Subscriber	10/26/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1821073792	00002016308 50H11780X	Family Subscriber	10/26/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1821073792	00002016308 50H11780X	Family Subscriber	10/26/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1215289129	00002016307 50048Y20X	Single	10/3/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	00002016306 501Y0030X	Family Member	10/30/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016307 5002V570X	Family Member	10/11/2016	$ 60.06	$ 60.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016307 5002V570X	Family Member	10/11/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366735169	00002016308 50W92500X	Family Member	10/28/2016	$ 188.46	$ 188.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366735169	00002016308 50W92500X	Family Member	10/29/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002016308 507T8560X	Family Member	10/28/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002016308 508T0210X	Family Member	10/29/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366735169	00002016309 50972K20X	Family Member	10/30/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1508070038	00002016309506 58Q60X	Family Subscriber	10/26/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1508070038	00002016309506 58Q60X	Family Subscriber	10/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1508070038	00002016309506 58Q60X	Family Subscriber	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1508070038	00002016309506 58Q60X	Family Subscriber	10/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1508070038	00002016309506 58Q60X	Family Subscriber	10/26/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1346554656	00002016281 5014T710X	Family Member	10/3/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1790721538	00002016307 5054K300X	Single	10/25/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1790721538	00002016307 5054K300X	Single	10/25/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1790721538	00002016307 5054K300X	Single	10/25/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1790721538	00002016307 5054K300X	Single	10/25/2016	$ 18.93	$ 18.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1255542288	00002016309 5058Y540X	Single	10/25/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016306 5007E180X	Single	10/31/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1194769497	00002016307 5079H900X	Family Subscriber	10/27/2016	$ 32.24	$ 32.24	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1194769497	00002016307507 9H900X	Family Subscriber	10/27/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1194769497	00002016307507 9H900X	Family Subscriber	10/27/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1194769497	00002016307507 9H900X	Family Subscriber	10/27/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1265655781	00002016308500D8400X	Family Subscriber	11/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002016307509 7H980X	Single	10/26/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002016307509 7H980X	Single	10/26/2016	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002016307509 7H980X	Single	10/26/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002016307509 7H980X	Single	10/26/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002016307509 7H980X	Single	10/26/2016	$ 2.98	$ 2.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002016307509 7H980X	Single	10/26/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1053596320	00002016307504 0J390X	Single	10/31/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1053596320	00002016307504 0J390X	Single	10/31/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1053596320	00002016307504 0J390X	Single	10/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1053596320	00002016307504 0J390X	Single	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1053596320	00002016307504 0J390X	Single	10/31/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1053596320	00002016307504 0J390X	Single	10/31/2016	$ 20.15	$ 20.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1558507020	00002016307506 489A0X	Single	11/2/2016	$ 633.14	$ 633.14	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002016309507 9Q390X	Single	11/2/2016	$ 39.83	$ 39.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002016309508 0Q310X	Single	11/2/2016	$ 169.65	$ 169.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002016309508 0Q310X	Single	11/2/2016	$ 42.31	$ 42.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002016309508 1Q480X	Single	11/2/2016	$ 31.75	$ 31.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1366557548	00002016307503 888E0X	Single	10/28/2016	$ 45.74	$ 45.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1366557548	00002016307503 888E0X	Single	10/28/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1366557548	00002016307503 888E0X	Single	10/28/2016	$ 28.93	$ 28.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1366557548	00002016307503 888E0X	Single	10/28/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1881929321	00002016307500 4W720X	Single	10/7/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1023439163	00002016307502 21L00X	Family Member	9/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1023439163	00002016307502 21L00X	Family Member	9/13/2016	$ 28.43	$ 28.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1023439163	00002016307502 21L00X	Family Member	9/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1023439163	00002016307509 68K90X	Family Member	9/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1023439163	00002016307509 68K90X	Family Member	9/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1528003936	00002016307506 71G60X	Family Subscriber	10/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1548501984	00002016308508260T0X	Family Subscriber	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1548501984	00002016308508260T0X	Family Subscriber	10/31/2016	$ 0.74	$ 0.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1548501984	00002016308508260T0X	Family Subscriber	10/31/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1548501984	00002016308508260T0X	Family Subscriber	10/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836149014	1932146636	00002016309506 22E90X	Single	10/19/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836149014	1932146636	00002016309506 22E90X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1073508545	00002016306501 1E600X	Single	10/28/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1073508545	00002016306501 1E600X	Single	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1073508545	00002016306501 1E600X	Single	10/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1073508545	00002016306501 1E600X	Single	10/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016307502 923N0X	Family Member	10/26/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016307502 923N0X	Family Member	10/26/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016307502 923N0X	Family Member	10/26/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016307502 923N0X	Family Member	10/26/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016307502 923N0X	Family Member	10/26/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016307502 989N0X	Family Member	10/27/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016307502 989N0X	Family Member	10/27/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016307502 989N0X	Family Member	10/27/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016307502 989N0X	Family Member	10/27/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016307502 989N0X	Family Member	10/27/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1881929321	00002016307500 4W960X	Single	10/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1881929321	00002016307500 4W960X	Single	10/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1881929321	00002016307500 4W960X	Single	10/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1881929321	00002016307501 3W110X	Single	10/7/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1881929321	00002016307501 3W110X	Single	10/7/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1881929321	00002016307501 3W110X	Single	10/7/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1568890556	00002016308500 59070X	Single	10/24/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002016309509 9D980X	Single	11/3/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016280508C0850X	Family Member	9/7/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016307501 20Q30X	Family Member	11/1/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016307501 20Q30X	Family Member	11/1/2016	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016307501 20Q30X	Family Member	11/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016307501 20Q30X	Family Member	11/1/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016307501 20Q30X	Family Member	11/1/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016307501 20Q30X	Family Member	11/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016307501 20Q30X	Family Member	11/1/2016	$ 33.72	$ 33.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016307501 20Q30X	Family Member	11/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016307501 20Q30X	Family Member	11/1/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016307501 20Q30X	Family Member	11/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1437478302	00002016309505 94S30X	Family Subscriber	10/13/2016	$ 72.44	$ 72.44	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	00002015002504 6Y720X	Single	12/30/2014	$ (49.19)	$ (49.19)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	00002015002504 6Y720X	Single	12/30/2014	$ 49.19	$ 49.19	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	00002015002504 6Y720X	Single	12/30/2014	$ (72.85)	$ (72.85)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	00002015002504 6Y720X	Single	12/30/2014	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	00002015002504 6Y720X	Single	12/30/2014	$ (7.95)	$ (7.95)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	00002015002504 6Y720X	Single	12/30/2014	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	00002015002504 6Y720X	Single	12/30/2014	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	00002015002504 6Y720X	Single	12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821426306	1659709780	00002016308501D7870X	Family Member	10/17/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1083799001	00002016307507962E0X	Family Member	11/1/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1194769497	00002016307509416N0X	Family Member	10/10/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1194769497	00002016307509416N0X	Family Member	10/10/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1194769497	00002016307509416N0X	Family Member	10/10/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1023439163	00002016307501150X	Single	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1023439163	00002016307501150X	Single	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1023439163	00002016307501150X	Single	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1023439163	00002016307501150X	Single	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002016279504 72D00X	Family Member	10/4/2016	$ 16.02	$ 16.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002016279504 72D00X	Family Member	10/4/2016	$ 54.68	$ 54.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1194769497	00002016306501290Y0X	Family Subscriber	10/26/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1194769497	00002016306501290Y0X	Family Subscriber	10/26/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1194769497	00002016306501290Y0X	Family Subscriber	10/26/2016	$ 5.86	$ 5.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1194769497	00002016306501290Y0X	Family Subscriber	10/26/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1194769497	00002016306501290Y0X	Family Subscriber	10/26/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1194769497	00002016306501290Y0X	Family Subscriber	10/26/2016	$ 38.20	$ 38.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1194769497	00002016306504576V0X	Family Subscriber	10/26/2016	$ 69.19	$ 69.19	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1134381098	00002016307502256G0X	Family Member	11/1/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1134381098	00002016307502256G0X	Family Member	11/1/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002016308500 20200X	Family Member	11/1/2016	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002016308500 20200X	Family Member	11/1/2016	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002016308500 20200X	Family Member	11/1/2016	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002016308500 20200X	Family Member	11/1/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002016308500 20200X	Family Member	11/1/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002016308500 20200X	Family Member	11/1/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016307504607J0X	Family Subscriber	11/1/2016	$ 53.80	$ 53.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016307504607J0X	Family Subscriber	11/1/2016	$ 26.91	$ 26.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016307504607J0X	Family Subscriber	11/1/2016	$ 143.80	$ 143.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1700812468	00002016308507X0640X	Family Subscriber	11/2/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962457234	00002016309507 99Q10X	Family Member	10/31/2016	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962457234	00002016309508 24Q00X	Family Member	10/31/2016	$ 389.76	$ 389.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1629034871	00002016306505Y2890X	Family Member	10/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1629034871	00002016306505Y2890X	Family Member	10/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1992906762	00002016279500866H0X	Family Member	9/29/2016	$ 114.00	$ 114.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1720054406	00002016307505 9J200X	Single	9/23/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1720054406	00002016307505 9J200X	Single	9/23/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1720054406	00002016307505 9J200X	Single	9/23/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 67.25	$ 67.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 29.78	$ 29.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	00002016307501 4V350X	Single	10/31/2016	$ 31.61	$ 31.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1467633867	00002016306504 A5080X	Family Member	10/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1467633867	00002016306504 A5080X	Family Member	10/4/2016	$ 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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1467633867	00002016306504A5080X	Family Member	10/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1609858729	0000201630850K06900X	Family Member	11/1/2016	$ 289.36	$ 289.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1053596320	0000201630750391950X	Family Subscriber	10/31/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1053596320	0000201630750391950X	Family Subscriber	10/31/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1053596320	0000201630750391950X	Family Subscriber	10/31/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1053596320	0000201630750391950X	Family Subscriber	10/31/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847210930	1902839046	00002016308506F0130X	Family Subscriber	11/2/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201627803019580C	Family Member	9/10/2015	$ 950.00	$ 950.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201627803019580C	Family Member	9/10/2015	$ 162.50	$ 162.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	0000201630657805V50X	Family Member	9/1/2016	$ 54.48	$ 54.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1194769497	0000201630350OU9370X	Family Member	10/24/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1194769497	0000201630350OU9370X	Family Member	10/24/2016	$ 8.40	$ 8.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1194769497	0000201630350OU9370X	Family Member	10/24/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1194769497	0000201630350OU9370X	Family Member	10/24/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1194769497	0000201630350OU9370X	Family Member	10/24/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1588008247	00002016307506624E0X	Single	10/17/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1588008247	00002016307506624E0X	Single	10/17/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1821381054	0000201630850O410Y0X	Family Subscriber	10/24/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1821381054	0000201630850O410Y0X	Family Subscriber	10/24/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1821381054	0000201630850O410Y0X	Family Subscriber	10/24/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1821381054	0000201630850O410Y0X	Family Subscriber	10/24/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1821381054	0000201630850O410Y0X	Family Subscriber	10/24/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1821381054	0000201630850O410Y0X	Family Subscriber	10/24/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	000020163075026V330X	Single	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1629189246	00002016307508147E0X	Family Member	10/25/2016	$ 101.18	$ 101.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1699093906	0000201630850O7V7010X	Family Subscriber	10/18/2016	$ 176.28	$ 176.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1699093906	0000201630850O7V7010X	Family Subscriber	10/18/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1699093906	0000201630850O7V7010X	Family Subscriber	10/18/2016	$ 322.25	$ 322.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1699093906	0000201630850O7V7010X	Family Subscriber	10/18/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1699093906	0000201630850O7V7010X	Family Subscriber	10/18/2016	$ 176.15	$ 176.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1699093906	0000201630850O7V7010X	Family Subscriber	10/18/2016	$ 116.00	$ 116.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1699093906	0000201630850O7V7010X	Family Subscriber	10/18/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1699093906	0000201630850O7V7010X	Family Subscriber	10/18/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1144251547	0000201630650C36340X	Single	10/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1144251547	0000201630650C36340X	Single	10/19/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1144251547	0000201630650C36340X	Single	10/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1790125698	0000201630650 4U5750X	Single	10/12/2016	$ 28.07	$ 28.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1790125698	0000201630650 4U6070X	Single	10/12/2016	$ 308.57	$ 308.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1790125698	0000201630650 4U6070X	Single	10/12/2016	$ 70.73	$ 70.73	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1790125698	0000201630650 4U6070X	Single	10/12/2016	$ 224.51	$ 224.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1790125698	0000201630650 4U6070X	Single	10/12/2016	$ 194.14	$ 194.14	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1245548759	0000201630650 5596X0X	Single	10/14/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839136935	1972516144	0000201630950 91B270X	Single	10/26/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1821317843	0000201630750 3835P0X	Single	11/1/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1932146636	0000201630950 750E60X	Family Subscriber	10/19/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1932146636	0000201630950 750E60X	Family Subscriber	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1699846444	0000201630503324630C	Family Subscriber	9/13/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1881929321	0000201630750 12W300X	Family Member	10/7/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	0000201630950 818K20X	Family Subscriber	11/1/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	0000201630950 818K20X	Family Subscriber	11/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1003953050	0000201630750 330L60X	Family Member	10/26/2016	$ 30.79	$ 30.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1891855656	0000201630950 62D740X	Family Subscriber	10/31/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1760465173	0000201629350 120Q70X	Single	10/19/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	0000201630650 W62920X	Family Member	10/31/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1881679751	0000201630650 L15150X	Family Member	10/27/2016	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1881679751	0000201630650 L15150X	Family Member	10/27/2016	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1851731319	0000201630650 B83840X	Single	10/28/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1588007215	00002016308504A6480X	Single	11/1/2016	$ 2,207.94	$ 2,207.94	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1851734552	0000201630950 154L10X	Family Member	11/2/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1750364659	0000201620950 4264A0X	Family Subscriber	7/25/2016	$ (104.52)	$ (104.52)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1750364659	0000201620950 4264A0X	Family Subscriber	7/25/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1750364659	0000201620950 4264A0X	Family Subscriber	7/25/2016	$ 95.81	$ 95.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201630850E27470X	Family Member	10/18/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201630850E27470X	Family Member	10/18/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201630850E27470X	Family Member	10/18/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201630850E27470X	Family Member	10/18/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201630850E27470X	Family Member	10/18/2016	$ 33.24	$ 33.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201630850E27470X	Family Member	10/18/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201630850E27470X	Family Member	10/18/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201630850E27470X	Family Member	10/18/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407904881	0000201630950455F40X	Family Member	11/4/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407904881	0000201630950455F40X	Family Member	11/4/2016	$ 102.35	$ 102.35	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407904881	00002016309504555F40X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407904881	00002016309504555F40X	Family Member	11/4/2016	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407904881	00002016309504555F40X	Family Member	11/4/2016	$ 163.77	$ 163.77	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407904881	00002016309504555F40X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407904881	00002016309504555F40X	Family Member	11/4/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407904881	00002016309504555F40X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407904881	00002016309504555F40X	Family Member	11/4/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407904881	00002016309504555F40X	Family Member	11/4/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1083904890	00002016308507Q2340X	Family Subscriber	5/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1083904890	00002016308507Q6110X	Family Subscriber	5/25/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	00002016306502553Y0X	Family Member	10/21/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	00002016306502553Y0X	Family Member	10/21/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	00002016309503897F0X	Family Member	10/27/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	00002016309503897F0X	Family Member	10/27/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1780916585	00002016306500U9030X	Family Member	10/17/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	00002016306509 8D040X	Family Member	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	00002016308505C5210X	Family Subscriber	11/2/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	00002016308505C5210X	Family Subscriber	11/2/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	00002016308505C5210X	Family Subscriber	11/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	00002016308505C5210X	Family Subscriber	11/2/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	00002016308505C5210X	Family Subscriber	11/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1932146636	00002016309504848D70X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1932146636	00002016309504848D70X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X050X	Family Member	11/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X050X	Family Member	11/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X050X	Family Member	11/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X050X	Family Member	11/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X050X	Family Member	11/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1790721538	00002016309503 9B540X	Family Subscriber	10/27/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1790721538	00002016307508277A0X	Single	10/26/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1790721538	00002016307508277A0X	Single	10/26/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	00002016307503 77L30X	Family Member	9/15/2016	$ 25.80	$ 25.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	00002016307503 77L30X	Family Member	9/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	00002016307503 77L30X	Family Member	9/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	00002016307503 77L30X	Family Member	9/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1023439163	00002016307503 77L30X	Family Member	9/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002016308506E26770X	Family Member	10/28/2016	$ 110.37	$ 110.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1831131143	00002016307508333F0X	Single	10/26/2016	$ 208.72	$ 208.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1588008247	00002016245500 7Q570X	Single	8/18/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1588008247	00002016245500 7Q570X	Single	8/18/2016	$ (20.73)	$ (20.73)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1588008247	00002016245500 7Q570X	Single	8/18/2016	$ 20.73	$ 20.73	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1588008247	00002016245500 7Q570X	Single	8/18/2016	$ (13.49)	$ (13.49)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1588008247	00002016245500 7Q570X	Single	8/18/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	00002016307504 9J510X	Family Member	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	00002016307504 9J510X	Family Member	10/31/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	00002016307504 9J510X	Family Member	10/31/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	00002016306505H8090X	Family Member	10/28/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002016309504 9L130X	Family Member	10/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002016309504 9L130X	Family Member	10/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002016309504 9L130X	Family Member	10/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002014360508 8Y330X	Single	12/22/2014	$ (72.85)	$ (72.85)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002014360508 8Y330X	Single	12/22/2014	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002014360508 8Y330X	Single	12/22/2014	$ (7.95)	$ (7.95)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002014360508 8Y330X	Single	12/22/2014	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002014360508 8Y330X	Single	12/22/2014	$ (2.04)	$ (2.04)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002014360508 8Y330X	Single	12/22/2014	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002014360508 8Y330X	Single	12/22/2014	$ (4.19)	$ (4.19)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002014360508 8Y330X	Single	12/22/2014	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002014360508 8Y330X	Single	12/22/2014	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002014360508 8Y330X	Single	12/22/2014	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	00002016306501 1E380X	Single	10/27/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	00002016306501 1E380X	Single	10/27/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	00002016306501 1E380X	Single	10/27/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002016306502 1E670X	Single	10/27/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1881929321	00002016307500 3W170X	Single	10/5/2016	$ 195.00	$ 195.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1881929321	00002016307500 6W010X	Single	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1881929321	00002016307500 6W010X	Single	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1881929321	00002016307500 6W010X	Single	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1881929321	00002016307500 6W010X	Single	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1043589435	00002016306505V5250X	Family Subscriber	10/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002016307504005E0X	Family Subscriber	10/31/2016	$ 27.03	$ 27.03	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1831131143	00002016307508331F0X	Family Subscriber	10/27/2016	$ 208.72	$ 208.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1346554656	00002016307509 2S530X	Family Subscriber	10/27/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1689905309	00002016306506701X0X	Single	10/24/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1689905309	00002016306506701X0X	Single	10/24/2016	$ 11.55	$ 11.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1689905309	00002016306506701X0X	Single	10/24/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849587661	1215289129	00002016308509C4650X	Family Member	10/17/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	00002016308502052Y0X	Single	10/19/2016	$ 4.20	$ 4.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1811944101	00002016307506 02L80X	Family Member	10/31/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1811944101	00002016307506 02L80X	Family Member	10/31/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1811944101	00002016307507 26L00X	Family Member	10/31/2016	$ 68.40	$ 68.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1811944101	00002016307507 79L00X	Family Member	10/31/2016	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1457300758	00002016281505 67Q70X	Single	9/28/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1457300758	00002016281505 67Q70X	Single	9/28/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1942244397	00002016306506 B70040X	Family Subscriber	10/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1942244397	00002016306506 B70040X	Family Subscriber	10/14/2016	$ 29.17	$ 29.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1336543636	00002016281505 6L30X	Family Member	9/26/2016	$ 886.40	$ 886.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1336543636	00002016281505 6L30X	Family Member	9/26/2016	$ 1,039.20	$ 1,039.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1073508545	00002016306500 9E790X	Family Subscriber	10/31/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	00002015013 5975J10X	Single	1/9/2015	$ (72.85)	$ (72.85)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	00002015013 5975J10X	Single	1/9/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	00002015013 5975J10X	Single	1/9/2015	$ (7.95)	$ (7.95)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	00002015013 5975J10X	Single	1/9/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	00002015013 5975J10X	Single	1/9/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	00002015013 5975J10X	Single	1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822222043	1396967659	00002016308505C7710X	Single	10/21/2016	$ 28.71	$ 28.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822222043	1396967659	00002016308505C7710X	Single	10/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822222043	1396967659	00002016308505C7710X	Single	10/21/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1407829633	00002016307500944N0X	Single	10/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1407829633	00002016307500944N0X	Single	10/11/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1801877212	00002016307508265F0X	Single	10/20/2016	$ 39.14	$ 39.14	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1861464026	00002016306508D3410X	Family Member	10/29/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1861464026	00002016306508D3410X	Family Member	10/29/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1861464026	00002016306508D3410X	Family Member	10/29/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1861464026	00002016306508D3410X	Family Member	10/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1861464026	00002016306508D3410X	Family Member	10/29/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1861464026	00002016306508D3410X	Family Member	10/29/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1386990869	00002016301 52516K00H	Family Member	10/21/2016	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1386990869	00002016301 52516K00H	Family Member	10/21/2016	$ 3.06	$ 3.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1013037423	00002016306509X2770X	Family Subscriber	10/31/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1790721538	00002016307502 6J410X	Family Member	10/26/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1790721538	00002016307502 6J410X	Family Member	10/26/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1790721538	00002016307502 6J410X	Family Member	10/26/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002016307508 2X060X	Single	11/1/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002016307508 2X060X	Single	11/1/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002016307508 2X060X	Single	11/1/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002016307508 2X060X	Single	11/1/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1497949317	00002016280 50B69790X	Family Member	10/1/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016306500 6E770X	Single	10/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016306500 6E770X	Single	10/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016306500 6E770X	Single	10/29/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016306500 6E770X	Single	10/29/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016306500 6E770X	Single	10/29/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016306500 6E770X	Single	10/29/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016306500 6E770X	Single	10/29/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016306500 6E770X	Single	10/29/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016306500 6E770X	Single	10/29/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016306500 6E770X	Single	10/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016306500 6E770X	Single	10/29/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	00002016305501 7N700X	Family Member	10/10/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	00002016305504 0N910X	Family Member	10/10/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841756103	1932146636	00002016309500 17E50X	Family Subscriber	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841756103	1932146636	00002016309500 17E50X	Family Subscriber	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1881929321	00002016306507 T3770X	Family Subscriber	10/20/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1295808293	00002016306500 W8140X	Family Subscriber	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002016307505 876A0X	Family Subscriber	10/27/2016	$ 36.58	$ 36.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1568890556	00002016306505 H4250X	Family Subscriber	10/18/2016	$ 291.04	$ 291.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1568890556	00002016306505 H4250X	Family Subscriber	10/18/2016	$ 67.49	$ 67.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	00002016307509 6S920X	Family Subscriber	10/27/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1811944101	00002016309509 53D70X	Family Subscriber	11/2/2016	$ 100.45	$ 100.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002016306509 9D440X	Family Member	10/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	00002016308502 5920X	Family Member	10/26/2016	$ 21.09	$ 21.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	00002016308502 5920X	Family Member	10/26/2016	$ 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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	00002016308S0E26150X	Family Member	10/29/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201630850E26150X	Family Member	10/29/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201630850E26150X	Family Member	10/29/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201630850E26150X	Family Member	10/29/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	000020163065092D440X	Family Subscriber	10/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	000020163065092D440X	Family Subscriber	10/25/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1437194875	000020163065033A040X	Family Subscriber	10/31/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201630850E26360X	Family Member	10/27/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201630850E26360X	Family Member	10/27/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201630850E26360X	Family Member	10/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1194769497	000020163095046C020X	Family Member	10/27/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1194769497	000020163095046C020X	Family Member	10/27/2016	$ 10.67	$ 10.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1194769497	000020163095046C020X	Family Member	10/27/2016	$ 12.44	$ 12.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1194769497	000020163095046C020X	Family Member	10/27/2016	$ 29.50	$ 29.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1194769497	000020163095046C020X	Family Member	10/27/2016	$ 31.48	$ 31.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1962857896	000020163075025V050X	Single	10/31/2016	$ 44.71	$ 44.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1962857896	000020163075025V050X	Single	10/31/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1962857896	000020163075025V050X	Single	10/31/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1962857896	000020163075025V050X	Single	10/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1962857896	000020163075025V050X	Single	10/31/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1962857896	000020163075025V050X	Single	10/31/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1962857896	000020163075025V050X	Single	10/31/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1962857896	000020163075025V050X	Single	10/31/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1790721538	000020163075090J350X	Single	10/25/2016	$ 4.93	$ 4.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1538346085	000020163095084C340X	Single	11/3/2016	$ 74.85	$ 74.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1538346085	000020163095084C340X	Single	11/3/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1841324340	0000201624750S139X0X	Family Member	8/9/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1215289129	000020163085O9C1440X	Single	10/20/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1699846444	000020163050332457OC	Single	9/13/2016	$ 47.32	$ 47.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1699846444	000020163050332457OC	Single	9/13/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1699846444	000020163050332457OC	Single	9/13/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1699846444	000020163050332457OC	Single	9/13/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1699846444	000020163050332457OC	Single	9/13/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1326290073	000020163075032 7C80X	Family Member	10/31/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	0000201630850E26820X	Family Member	10/28/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1346554656	000020163075047S450X	Family Member	10/27/2016	$ 17.19	$ 17.19	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	000020162860304049OC	Family Member	9/16/2016	$ (26.21)	$ (26.21)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	000020162860304049OC	Family Member	9/16/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	000020162860304049OC	Family Member	9/16/2016	$ (29.93)	$ (29.93)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	000020162860304049OC	Family Member	9/16/2016	$ 35.30	$ 35.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	000020162860304049OC	Family Member	9/16/2016	$ (22.83)	$ (22.83)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	000020162860304049OC	Family Member	9/16/2016	$ 22.83	$ 22.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	000020162860304049OC	Family Member	9/16/2016	$ (50.11)	$ (50.11)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	000020162860304049OC	Family Member	9/16/2016	$ 50.11	$ 50.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	000020162860304049OC	Family Member	9/16/2016	$ (16.71)	$ (16.71)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1801181896	000020162860304049OC	Family Member	9/16/2016	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	000020162805045E430X	Family Subscriber	10/5/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	000020162805045E430X	Family Subscriber	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	000020163095063D820X	Family Subscriber	11/1/2016	$ 122.78	$ 122.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	000020163085047282 0X	Family Member	10/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	000020163085047334 0X	Family Member	9/29/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	000020163085047T340X	Family Member	9/29/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	000020163085047T340X	Family Member	9/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	000020163085047T340X	Family Member	9/29/2016	$ 21.09	$ 21.09	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	000020163085047T340X	Family Member	9/29/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	000020163085047T353O	Family Member	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1588008247	000020163085000D1160X	Family Subscriber	10/25/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1609930809	000020163075028 1X30X	Family Member	10/20/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	000020163085O G73210X	Family Member	10/31/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006022	1124006390	000020163065037040 0X	Family Member	10/30/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006022	1124006390	000020163065037040 0X	Family Member	10/30/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006022	1124006390	000020163065037040 0X	Family Member	10/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006022	1124006390	000020163065037040 0X	Family Member	10/30/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006022	1124006390	000020163065037040 0X	Family Member	10/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1467633867	000020162645060 7080X	Single	9/6/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1467633867	000020162645060 7080X	Single	9/6/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1467633867	000020162645060 7080X	Single	9/6/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1467633867	000020162645060 7080X	Single	9/6/2016	$ (44.35)	$ (44.35)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1467633867	000020162645060 7080X	Single	9/6/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1205880036	000020163085 0P71360X	Family Subscriber	9/30/2016	$ 336.70	$ 336.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	000020163065008E540X	Single	10/28/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1194020453	000020163085 0P31830X	Family Subscriber	11/1/2016	$ 361.21	$ 361.21	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	162986667992007	Single	10/24/2016	$ 510.51	$ 510.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	162986708779025	Single	10/24/2016	$ 478.25	$ 478.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	162986711791030	Single	10/24/2016	$ 25.47	$ 25.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	162986728149006	Single	10/24/2016	$ 387.78	$ 387.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	162986755863001	Single	10/24/2016	$ 73.48	$ 73.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	162982718067024	Single	10/24/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	162997780262012	Single	10/25/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843572020	1386850568	163024501562017	Single	10/28/2016	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837321559	1184667446	162986173649010	Single	10/24/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839747586	1750402756	162982936102023	Single	10/24/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	162973848978001	Single	10/23/2016	$ 640.13	$ 640.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	163024253167002	Single	10/28/2016	$ 71.32	$ 71.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	163003386506029	Family Member	10/26/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	163003389196022	Family Member	10/26/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	162986414963007	Single	10/24/2016	$ 319.22	$ 319.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	163006415225008	Single	10/26/2016	$ 274.58	$ 274.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	162975991605020	Family Member	10/23/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	163006408684018	Family Member	10/26/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	163006410787030	Family Member	10/26/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842837543	1356356430	162987752274027	Family Member	10/24/2016	$ 6.81	$ 6.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839894823	1841505161	163007295114007	Single	10/26/2016	$ 16.39	$ 16.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848278448	1861783276	162995599823024	Single	10/25/2016	$ 7.26	$ 7.26	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848278448	1861783276	162995603894012	Single	10/25/2016	$ 138.50	$ 138.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848278448	1861783276	162995611741026	Single	10/25/2016	$ 299.22	$ 299.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848278448	1861783276	163004582820008	Single	10/26/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1720218035	163026368321018	Family Member	10/28/2016	$ 150.19	$ 150.19	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1003180704	162984369370029	Single	10/24/2016	$ 329.49	$ 329.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837290301	1033479241	162988068234028	Family Member	10/24/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835895868	1508975921	163024721414001	Single	10/28/2016	$ 975.44	$ 975.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1821106717	162985252160002	Single	10/24/2016	$ 707.99	$ 707.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1497197693	163004355444002	Single	10/26/2016	$ 21.06	$ 21.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	162985160351030	Single	10/24/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	162985161023028	Single	10/24/2016	$ 38.04	$ 38.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841899861	1386850568	162975810037020	Single	10/23/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	163016559441028	Single	10/27/2016	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	163010595708008	Single	10/27/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840994005	1437403565	162975617785028	Family Member	10/23/2016	$ 10.72	$ 10.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840422144	1356450324	163026112682030	Single	10/28/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	163013865483029	Single	10/27/2016	$ 160.17	$ 160.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842568521	1225147648	162994537258006	Family Member	10/25/2016	$ 63.10	$ 63.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842568521	1225147648	162994540814016	Family Member	10/25/2016	$ 199.48	$ 199.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	163013860738002	Family Member	10/27/2016	$ 8.15	$ 8.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840704371	1386850568	163025326065028	Single	10/28/2016	$ 181.12	$ 181.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837386546	1578792073	162986849551018	Family Member	10/24/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	163022372889014	Single	10/28/2016	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843636299	1821106717	163025301832010	Family Member	10/28/2016	$ 120.43	$ 120.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	162997921954020	Family Member	10/25/2016	$ 190.23	$ 190.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	163003379256003	Family Member	10/26/2016	$ 38.49	$ 38.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	163005893986001	Family Member	10/26/2016	$ 11.75	$ 11.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848784672	1740399732	163003993310019	Single	10/26/2016	$ 2,221.89	$ 2,221.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848784672	1740399732	163004003416012	Single	10/26/2016	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1851400279	162984232605022	Single	10/24/2016	$ 3.13	$ 3.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1528387693	162993257186009	Single	10/25/2016	$ 78.31	$ 78.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	163028208780003	Single	10/28/2016	$ 104.79	$ 104.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841335401	1740399732	163013235676020	Single	10/27/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	163026251049002	Single	10/28/2016	$ 61.14	$ 61.14	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	163026254619012	Single	10/28/2016	$ 1,059.75	$ 1,059.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	163026258165013	Single	10/28/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	163026269810011	Single	10/28/2016	$ 81.60	$ 81.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1982783650	163004748892013	Single	10/26/2016	$ 431.29	$ 431.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1982783650	163004748924013	Single	10/26/2016	$ 9.65	$ 9.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1225425267	163003639062025	Single	10/26/2016	$ 698.95	$ 698.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841487593	1043564578	163010751920002	Family Member	10/27/2016	$ 219.99	$ 219.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838570942	1437403565	163010751990007	Single	10/27/2016	$ 92.39	$ 92.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	162971413631002	Single	10/23/2016	$ 174.67	$ 174.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	162971413850024	Single	10/23/2016	$ 259.59	$ 259.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1366725046	163016150882015	Single	10/27/2016	$ 144.16	$ 144.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838201785	1619053964	163008030743022	Family Member	10/26/2016	$ 9.92	$ 9.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	162985755987016	Family Member	10/24/2016	$ 4.01	$ 4.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	162985781469004	Family Member	10/24/2016	$ 533.33	$ 533.33	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	162986188342028	Family Member	10/24/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	163026070969017	Single	10/28/2016	$ 103.87	$ 103.87	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	163014980399004	Family Member	10/27/2016	$ 338.91	$ 338.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1932525987	163014915040027	Family Member	10/27/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	163026280668022	Single	10/28/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840907741	1194969279	163025325753014	Single	10/28/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840907741	1194969279	163025329804019	Single	10/28/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846830574	1043564578	163023930977012	Single	10/28/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846830574	1043564578	163023932983029	Single	10/28/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846830574	1043564578	163023935663008	Single	10/28/2016	$ 54.99	$ 54.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838407520	1508975921	162994310314026	Single	10/25/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838407520	1508975921	163025397271006	Single	10/28/2016	$ 24.54	$ 24.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	163015170824025	Single	10/27/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837059357	1255440681	162986355045027	Single	10/24/2016	$ 313.04	$ 313.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	163024604525021	Single	10/28/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837971732	1306851464	162985129179028	Single	10/24/2016	$ 506.52	$ 506.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	162970403531020	Single	10/23/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821426306	1821106717	163002487620013	Family Member	10/26/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924657386	1962643437	162986503953029	Single	10/24/2016	$ 146.41	$ 146.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	163003294193008	Single	10/26/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840709384	1225140130	162984885461003	Single	10/24/2016	$ 11.82	$ 11.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841166171	1063646222	162993958555020	Family Member	10/25/2016	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835450204	1508975921	163015861314001	Single	10/27/2016	$ 44.67	$ 44.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835450204	1508975921	163015870491008	Single	10/27/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1730106972	163004743785022	Family Member	10/26/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838039240	1497197693	163006313046002	Family Member	10/26/2016	$ 45.83	$ 45.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830121794	1588799795	163024939121012	Family Member	10/28/2016	$ 253.50	$ 253.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	162985246484028	Family Member	10/24/2016	$ 14.36	$ 14.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1326031469	163006512101005	Family Member	10/26/2016	$ 41.95	$ 41.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1225140130	163006835034012	Family Member	10/26/2016	$ 35.20	$ 35.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832462146	1053551598	162996022462026	Family Member	10/25/2016	$ 18.76	$ 18.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	162973612862013	Family Member	10/23/2016	$ 96.34	$ 96.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839722430	1699979575	162986539015004	Single	10/24/2016	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839722430	1699979575	163005310755010	Single	10/26/2016	$ 937.22	$ 937.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838919431	1154486538	162985748036012	Single	10/24/2016	$ 14.52	$ 14.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839231163	1619316445	162974850827021	Family Member	10/23/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840287772	1194969279	163003725594027	Single	10/26/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1720093800	162993666634004	Family Member	10/25/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	162995392924021	Single	10/25/2016	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835953169	1679731004	162974266751009	Family Member	10/23/2016	$ 1.94	$ 1.94	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838960064	1477787927	162974772285028	Single	10/23/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838307758	1861783276	162984687532005	Single	10/24/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	162965087094020	Single	10/22/2016	$ 67.86	$ 67.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824690355	1114932191	162993858073026	Single	10/25/2016	$ 42.05	$ 42.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	162997029064017	Single	10/25/2016	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	163004881365016	Single	10/26/2016	$ 199.46	$ 199.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839769863	1366725046	162984872153029	Single	10/24/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	162985620708011	Single	10/24/2016	$ 164.20	$ 164.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833759666	1851400279	162983507734030	Single	10/24/2016	$ 107.79	$ 107.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841707837	1114932191	162993664686026	Single	10/25/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829629892	1962643437	163006083461019	Single	10/26/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833985770	1669499893	163006083515020	Single	10/26/2016	$ 109.06	$ 109.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	162984172084014	Single	10/24/2016	$ 36.22	$ 36.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	162984172118017	Single	10/24/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	162926195603015	Single	10/18/2016	$ (10.49)	$ (10.49)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	163014429791017	Single	10/27/2016	$ 5.99	$ 5.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	163023774245025	Single	10/28/2016	$ 550.77	$ 550.77	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	163024675720015	Single	10/28/2016	$ 34.64	$ 34.64	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1356356430	162988520978009	Family Member	10/24/2016	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830578934	1790845683	162996354158018	Single	10/25/2016	$ 19.08	$ 19.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830578934	1790845683	162996357823003	Single	10/25/2016	$ 84.02	$ 84.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830578934	1790845683	162996359403029	Single	10/25/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836968394	1114932191	162966012882025	Single	10/22/2016	$ 10.35	$ 10.35	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1114024619	162940545824010	Family Member	10/20/2016	$ (109.05)	$ (109.05)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1114309895	162963615400011	Family Member	10/22/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	163013761336017	Single	10/27/2016	$ 14.82	$ 14.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	163017893696015	Single	10/27/2016	$ 87.17	$ 87.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	163017900543012	Single	10/27/2016	$ 15.75	$ 15.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	162994009180016	Family Member	10/25/2016	$ 254.91	$ 254.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	162994034013006	Family Member	10/25/2016	$ 16.26	$ 16.26	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	163016024019015	Family Member	10/27/2016	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	163016102179010	Family Member	10/27/2016	$ 302.50	$ 302.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835135884	1508975921	162914092827021	Single	10/17/2016	$ (673.67)	$ (673.67)	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835135884	1508975921	162994533231022	Single	10/25/2016	$ 673.67	$ 673.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840688137	1396091336	162983366052001	Single	10/24/2016	$ 190.23	$ 190.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838672518	1225317084	163013638098030	Single	10/27/2016	$ 38.14	$ 38.14	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	162985431185017	Single	10/24/2016	$ 251.21	$ 251.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	162985433629013	Single	10/24/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162970463953009	Family Member	10/23/2016	$ 13.55	$ 13.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162983529887019	Family Member	10/24/2016	$ 119.88	$ 119.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837254912	1720093800	163026880239027	Single	10/28/2016	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820158387	1457618555	163004434064005	Family Member	10/26/2016	$ 852.93	$ 852.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	162997359687017	Family Member	10/25/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	163006325894010	Family Member	10/26/2016	$ 209.49	$ 209.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	163007877324018	Family Member	10/26/2016	$ 16.76	$ 16.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1508975921	162996478474010	Family Member	10/25/2016	$ 9.37	$ 9.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	163003234004003	Single	10/26/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	162987182879015	Family Member	10/24/2016	$ 15.75	$ 15.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1225425267	163013551773016	Family Member	10/27/2016	$ 17.26	$ 17.26	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841616777	1194969279	163024266390013	Family Member	10/28/2016	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846722233	1306920996	162985464447024	Single	10/24/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	162963865895001	Single	10/22/2016	$ 21.67	$ 21.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829608066	1841217072	163004206826017	Single	10/26/2016	$ 16.44	$ 16.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	162966734525023	Single	10/22/2016	$ 700.55	$ 700.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1841505161	163015275371001	Single	10/27/2016	$ 25.12	$ 25.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839573949	1134368681	163015875344008	Single	10/27/2016	$ 26.92	$ 26.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839573949	1962643437	163023278566017	Single	10/28/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1164585782	162980251103006	Single	10/24/2016	$ 154.95	$ 154.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1164585782	163000635005021	Single	10/26/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	163003091099004	Single	10/26/2016	$ 32.43	$ 32.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	162963362108007	Single	10/22/2016	$ 462.04	$ 462.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	162963569298013	Single	10/22/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	162963570879005	Single	10/22/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	162975363297023	Family Member	10/23/2016	$ 19.30	$ 19.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	162975416040029	Family Member	10/23/2016	$ 0.58	$ 0.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	163013824387012	Single	10/27/2016	$ 31.40	$ 31.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	163014485603010	Single	10/27/2016	$ 45.10	$ 45.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	163026050479014	Single	10/28/2016	$ 0.16	$ 0.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	163026104622017	Single	10/28/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	162986680963028	Single	10/24/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	162986680968004	Single	10/24/2016	$ 206.56	$ 206.56	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849587661	1508975921	162983432660003	Single	10/24/2016	$ 66.85	$ 66.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849587661	1508975921	162983436420017	Single	10/24/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	162963548103021	Family Member	10/22/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844677637	1952410946	162984146548004	Single	10/24/2016	$ 85.59	$ 85.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1497197693	163014956118023	Single	10/27/2016	$ 128.42	$ 128.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	163015650643026	Family Member	10/27/2016	$ 326.02	$ 326.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	163015651236018	Family Member	10/27/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	163015651843004	Family Member	10/27/2016	$ 955.44	$ 955.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	163026063717025	Family Member	10/28/2016	$ 3,004.55	$ 3,004.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	163003595168002	Single	10/26/2016	$ 336.79	$ 336.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1306851464	163024099519017	Family Member	10/28/2016	$ 222.27	$ 222.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840014089	1669499893	163026553360003	Single	10/28/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837895876	1952645889	163002948791021	Single	10/26/2016	$ 41.73	$ 41.73	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1699195164	162993853392029	Single	10/25/2016	$ 1,251.88	$ 1,251.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1699195164	162993865817030	Single	10/26/2016	$ 36.49	$ 36.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1699195164	162993866062020	Single	10/26/2016	$ 12.24	$ 12.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1699195164	162993866310018	Single	10/26/2016	$ 27.24	$ 27.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1225140130	163023386144002	Family Member	10/28/2016	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840522582	1699979575	162964134673019	Family Member	10/22/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842837543	1720218035	163006563780005	Single	10/26/2016	$ 30.06	$ 30.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842837543	1720218035	163026105039028	Single	10/28/2016	$ 157.76	$ 157.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836551341	1952410946	163007391245007	Single	10/26/2016	$ 246.97	$ 246.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	163015772540007	Single	10/27/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841951472	1497197693	163023324781028	Single	10/28/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841951472	1497197693	163023328071004	Single	10/28/2016	$ 478.25	$ 478.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839974152	1750402756	163015393156029	Single	10/27/2016	$ 42.46	$ 42.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839974152	1750402756	163015393375022	Single	10/27/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	162984563495006	Single	10/24/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	163008193801030	Single	10/26/2016	$ 152.97	$ 152.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836543859	1952410946	162963876811019	Single	10/22/2016	$ 61.21	$ 61.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	163025494811025	Family Member	10/28/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	162974205892009	Single	10/23/2016	$ 0.04	$ 0.04	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	163014948391010	Single	10/27/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1922107374	162968429641023	Family Member	10/23/2016	$ 182.56	$ 182.56	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	162983207602007	Family Member	10/24/2016	$ 63.10	$ 63.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840959089	1720093800	162984459372030	Family Member	10/24/2016	$ 13.20	$ 13.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840959089	1720093800	162995363547019	Family Member	10/25/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	823625270	1851400279	162996511876022	Single	10/25/2016	$ 44.89	$ 44.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	163023399803018	Family Member	10/28/2016	$ 426.97	$ 426.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	163023357284030	Family Member	10/28/2016	$ 6.27	$ 6.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	162983754456002	Family Member	10/24/2016	$ 4.68	$ 4.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	162964808148016	Single	10/22/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	162984752643005	Single	10/24/2016	$ 332.39	$ 332.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	162970391512020	Single	10/23/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	162995569144017	Single	10/25/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	162945822594018	Family Member	10/20/2016	$ (67.44)	$ (67.44)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820437384	1770999005	162994528186021	Family Member	10/25/2016	$ 29.01	$ 29.01	0%	$0.00	
																			BUY-UP PLAN:		**$ 262,061.73**	**$ 262,061.73**			
																			TOTAL:		**$ 481,595.87**	**$ 481,883.95**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841114832	1205833985	00002016308507B4720X	Single	10/24/2016	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834119832	1053317362	00002016308501J85550X	Single	10/31/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837112778	1053317362	00002016308501J82590X	Single	11/1/2016	$ 94.18	$ 94.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841333795	1053317362	00002016280501T25650X	Single	10/3/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839695733	1619924719	00002016279501951J90X	Single	9/29/2016	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1851403737	00002016209508483S0X	Single	7/6/2016	$ 1,180.00	$ 1,180.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1891740395	00002016307508887V60X	Single	10/24/2016	$ 714.02	$ 714.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835650626	1053317362	00002016309504484P80X	Single	11/1/2016	$ 295.74	$ 295.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	8312316 84	1053317362	00002016309504 0W370X	Family Subscriber	11/1/2016	$ 84.64	$ 84.64	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839877151	1053317362	00002016308508B1080X	Single	10/29/2016	$ 4,858.40	$ 4,858.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840945362	1205833985	00002016307503 04B60X	Single	10/18/2016	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	830143286	1205833985	00002016307503 03B60X	Family Subscriber	10/20/2016	$ 431.22	$ 431.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838892641	1619924719	00002016307503 62B80X	Family Member	10/23/2016	$ 3,038.77	$ 3,038.77	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834477712	1053317362	00002016308501J81560X	Single	11/1/2016	$ 83.54	$ 83.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841096193	1053317362	00002016309505 30P80X	Single	11/1/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839192303	1053317362	00002016306 50Q76340X	Family Subscriber	10/27/2016	$ 408.74	$ 408.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839192303	1053317362	00002016306 50Q79970X	Family Subscriber	10/28/2016	$ 31.85	$ 31.85	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	823149220	1053317362	00002016307503 07B60X	Single	10/27/2016	$ 359.45	$ 359.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821359910	1770573586	00002016309502 65P50X	Single	2/16/2016	$ 1,631.04	$ 1,631.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820092399	1053317362	00002016306505E3580X	Single	10/27/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1770573586	00002016307503 74W10X	Family Member	10/2/2016	$ 513.80	$ 513.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842433492	1053317362	00002016309509 17P30X	Single	11/1/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820668769	1053317362	00002016280507 27490X	Single	9/30/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841340472	1770573586	00002016308508E2620X	Family Subscriber	10/28/2016	$ 374.94	$ 374.94	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1306163845	00002016307502 4Q260X	Single	10/31/2016	$ 38.83	$ 38.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1306163845	00002016307502 4Q260X	Single	10/31/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1306163845	00002016307502 4Q260X	Single	10/31/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002016308509T4850X	Family Subscriber	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002016308509T4850X	Family Subscriber	10/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002016308509T4850X	Family Subscriber	10/28/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002016308509T4850X	Family Subscriber	10/28/2016	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1932146636	00002016308501U71790X	Single	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1932146636	00002016308501U71790X	Single	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1013995273	00002016306509 7D720X	Single	10/28/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1013995273	00002016306509 7D720X	Single	10/28/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1013995273	00002016306509 7D720X	Single	10/28/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1013995273	00002016306509 7D720X	Single	10/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1013995273	00002016306509 7D720X	Single	10/28/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1013995273	00002016306509 7D720X	Single	10/28/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1013995273	00002016306509 7D720X	Single	10/28/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1013995273	00002016306509 7D720X	Single	10/28/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840845437	1013995273	00002016306509 9D680X	Single	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1023175403	00002016308509A8610X	Single	10/24/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1023175403	00002016308509A8610X	Single	10/24/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1558477513	00002016307509 86X20X	Single	11/1/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567017	1932146636	00002016308505F2740X	Single	10/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567017	1932146636	00002016308505F2740X	Single	10/21/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1669879268	00002016293501 47X40X	Family Member	10/10/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1669879268	00002016293501 47X40X	Family Member	10/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1669879268	00002016293501 47X40X	Family Member	10/10/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842861243	1932146636	00002016308501U22710X	Single	10/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842861243	1932146636	00002016308501U22710X	Single	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1164720777	00002016308501Q20940X	Single	10/28/2016	$ 605.69	$ 605.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1629023460	00002016309509 57X40X	Family Member	6/10/2016	$ 48.75	$ 48.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1629023460	00002016309509 57X40X	Family Member	6/10/2016	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1629023460	00002016309509 57X40X	Family Member	6/10/2016	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279500 51T20X	Family Member	10/4/2016	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837112778	1043515166	00002016309503 0G690X	Single	11/1/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1952497398	00002016307502 92G10X	Family Subscriber	10/25/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1952497398	00002016307502 92G10X	Family Subscriber	10/25/2016	$ 70.73	$ 70.73	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1952497398	00002016307502920G10X	Family Subscriber	10/25/2016	$ 48.93	$ 48.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1952497398	00002016307502920G10X	Family Subscriber	10/25/2016	$ 63.32	$ 63.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1932146636	00002016308500Q58180X	Single	10/18/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1932146636	00002016308500Q58180X	Single	10/18/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837887066	1215289129	00002016307509070X30X	Family Subscriber	10/3/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1841200805	00002016306502P0570X	Single	10/3/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822783808	1013995273	00002016306509 6D290X	Single	10/29/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1356433379	00002016308500X01010X	Family Member	10/25/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016307504098N0X	Single	10/26/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1548279904	00002016309509 68X20X	Single	10/3/2016	$ 329.37	$ 329.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002016307507001E0X	Family Member	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1932146636	00002016308500Q67790X	Single	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1932146636	00002016308500Q67790X	Single	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1558477513	00002016306501L71350X	Single	10/31/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1881929321	00002016308500B71560X	Single	10/24/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1023175403	00002016308509A9480X	Single	10/25/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1386648798	00002016307504809N0X	Single	10/28/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1932146636	00002016308505A0280X	Single	10/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1932146636	00002016308505A0280X	Single	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1760465173	00002016293501220 70X	Single	10/18/2016	$ 99.52	$ 99.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016308508353W0X	Family Member	7/14/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016306502C25540X	Family Member	10/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016308508318W0X	Family Member	7/14/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016308508318W0X	Family Member	7/14/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016308508318W0X	Family Member	7/14/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016308508341W0X	Family Member	7/14/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1932146636	00002016308500P61330X	Single	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1932146636	00002016308500P61330X	Single	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1558477513	00002016306501L71340X	Family Subscriber	10/31/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1447335765	00002016309507 1Q810X	Family Subscriber	11/1/2016	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1447335765	00002016309507 1Q810X	Family Subscriber	11/1/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1598980526	00002016309500 70S40X	Single	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1932146636	00002016308500X08250X	Family Subscriber	10/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1932146636	00002016308500X08250X	Family Subscriber	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836926899	1932146636	00002016308500U53110X	Single	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836926899	1932146636	00002016308500U53110X	Single	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824927183	1932146636	00002016308500X00590X	Single	10/20/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1790721538	00002016307502 7K130X	Single	10/25/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016307504279E0X	Family Subscriber	10/6/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016307504279E0X	Family Subscriber	10/6/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016307504279E0X	Family Subscriber	10/6/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016307504279E0X	Family Subscriber	10/6/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016307504279E0X	Family Subscriber	10/6/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1932146636	00002016308500U56360X	Single	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1932146636	00002016308500U56360X	Single	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1346554656	00002016307504 7S720X	Single	10/27/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1346554656	00002016309509 9J040X	Single	10/31/2016	$ 45.13	$ 45.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1083904890	00002016308507Q6210X	Single	5/16/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1083904890	00002016308507Q6210X	Single	5/16/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1083904890	00002016308507Q6210X	Single	5/16/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1932413689	00002016306506Y7080X	Single	10/24/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002016309501 42Y20X	Single	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002016309501 42Y20X	Single	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002016309501 42Y20X	Single	10/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002016309501 42Y20X	Single	10/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507349	1932146636	00002016308505A0310X	Single	10/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507349	1932146636	00002016308505A0310X	Single	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1932146636	00002016308500U72580X	Family Subscriber	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1932146636	00002016308500U72580X	Family Subscriber	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1396867636	00002016308509T4710X	Single	11/2/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1396867636	00002016308509T4710X	Single	11/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1396867636	00002016308509T4710X	Single	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1396867636	00002016308509T4710X	Single	11/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1396867636	00002016308509T4710X	Single	11/2/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1013037423	00002016306505Y3550X	Single	10/28/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1013037423	00002016306505Y3550X	Single	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016308505C4560X	Family Member	11/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016308505C4560X	Family Member	11/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016308505C4560X	Family Member	11/1/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016308505C4560X	Family Member	11/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016308505C4560X	Family Member	11/1/2016	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016308505C4560X	Family Member	11/1/2016	$ 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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1932146636	00002016308505F2950X	Single	10/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1932146636	00002016308505F2950X	Single	10/21/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1932146636	00002016308850N91150X	Single	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1932146636	00002016308850N91150X	Single	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1023439163	00002016307500008L40X	Single	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1023439163	00002016307500008L40X	Single	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1023439163	00002016307500008L40X	Single	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1023439163	00002016307500008L40X	Single	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1023439163	00002016307500008L40X	Single	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1023439163	00002016307500008L40X	Single	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1013995273	00002016308505X7810X	Family Subscriber	11/2/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1083631071	00002016306507A3280X	Family Member	10/25/2016	$ 450.88	$ 450.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932146636	00002016308850P54140X	Single	10/18/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932146636	00002016308850P54140X	Single	10/18/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1932146636	00002016308850W99260X	Single	10/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1932146636	00002016308850W99260X	Single	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1013037423	00002016306505Y3570X	Family Member	10/27/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1013037423	00002016306505Y3570X	Family Member	10/27/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1013037423	00002016306505Y3570X	Family Member	10/27/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1013037423	00002016306505Y3570X	Family Member	10/27/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1013037423	00002016306505Y3570X	Family Member	10/27/2016	$ 38.08	$ 38.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1013037423	00002016306509X3730X	Family Member	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1013037423	00002016306509X3730X	Family Member	10/28/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1659709780	00002016306501A7910X	Single	10/12/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1811944101	00002016309504070E90X	Single	11/1/2016	$ 101.25	$ 101.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1841200805	00002016306502P2300X	Family Subscriber	10/11/2016	$ 227.87	$ 227.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1568890556	00002016306503H3690X	Family Subscriber	10/21/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1881929321	00002016309504L470X	Family Subscriber	10/11/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1881929321	00002016309504L470X	Family Subscriber	10/11/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1881929321	00002016309504L470X	Family Subscriber	10/11/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1881929321	00002016309504L470X	Family Subscriber	10/11/2016	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1457300758	00002016307509073K20X	Family Subscriber	10/10/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1457300758	00002016307509073K20X	Family Subscriber	10/10/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1932146636	00002016308850N95260X	Family Subscriber	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1932146636	00002016308850N95260X	Family Subscriber	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1932146636	00002016308850Q41710X	Single	10/18/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1932146636	00002016308850Q41710X	Single	10/18/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1932146636	00002016308850P64960X	Single	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1932146636	00002016308850P64960X	Single	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841096193	1174604763	00002016307502590Q60X	Single	11/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841096193	1174604763	00002016309503 3G880X	Single	11/2/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671542	1144251547	00002016306503429Y0X	Single	10/14/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671542	1144251547	00002016307502 0V200X	Single	10/17/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1073508545	00002016306505E610X	Family Subscriber	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1073508545	00002016306505E610X	Family Subscriber	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1073508545	00002016306505E610X	Family Subscriber	10/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1073508545	00002016306505E610X	Family Subscriber	10/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1932146636	00002016308850P03990X	Single	10/18/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1932146636	00002016308850P03990X	Single	10/18/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932146636	00002016308509A2440X	Single	10/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932146636	00002016308509A2440X	Single	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834345526	1508070038	00002016305506470Q0X	Single	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834345526	1508070038	00002016305506470Q0X	Single	10/21/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834345526	1508070038	00002016305506470Q0X	Single	10/21/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837810746	1932146636	00002016308850P58530X	Single	10/18/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837810746	1932146636	00002016308850P58530X	Single	10/18/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1932146636	00002016308850U07090X	Family Subscriber	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1932146636	00002016308850U07090X	Family Subscriber	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841046851	1932146636	00002016308850P47500X	Single	10/18/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841046851	1932146636	00002016308850P47500X	Single	10/18/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1013995273	00002016306509 7D500X	Single	10/31/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1013995273	00002016306509 7D500X	Single	10/31/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1013995273	00002016306509 7D500X	Single	10/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1013995273	00002016306509 7D500X	Single	10/31/2016	$ 41.63	$ 41.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1144251547	00002016307506 8Q010X	Single	10/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1144251547	00002016307506 8Q010X	Single	10/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1144251547	00002016307506 8Q010X	Single	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1144251547	00002016307506 8Q010X	Single	10/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1790721538	00002016307509 976A0X	Single	10/26/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1790721538	00002016307509 976A0X	Single	10/26/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1790721538	00002016307509 976A0X	Single	10/26/2016	$ 7.32	$ 7.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821655695	1932146636	00002016308850U02500X	Single	10/14/2016	$ 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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821655695	1932146636	00002016308500U02500X	Single	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1588008247	00002016308500D1060X	Family Member	10/26/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002016306502T9680X	Single	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002016306502T9680X	Single	10/28/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002016306502T9680X	Single	10/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002016306502T9680X	Single	10/28/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002016306502T9680X	Single	10/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	00002016308504X4410X	Family Subscriber	10/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1588971899	00002016307508S5290X	Single	10/26/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1588971899	00002016308505652X0X	Single	10/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1659709780	00002016307507250725L20X	Single	10/18/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002016309508I8K60X	Single	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002016309508I8K60X	Single	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002016309508I8K60X	Single	11/2/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002016309508I8K60X	Single	11/2/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1629023460	00002016307504732E0X	Single	10/28/2016	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1629023460	00002016307504732E0X	Single	10/28/2016	$ 74.43	$ 74.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002016306509Z8440X	Family Subscriber	10/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002016306509Z8440X	Family Subscriber	10/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002016306509Z8440X	Family Subscriber	10/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002016306509Z8440X	Family Subscriber	10/28/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002016306509Z8440X	Family Subscriber	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002016306509Z8440X	Family Subscriber	10/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002016306509Z8440X	Family Subscriber	10/28/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833510850	1144251547	00002016306506C36540X	Single	10/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820783686	1144598947	00002016279500889U0X	Single	5/2/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847034455	1366557548	00002016307503785E0X	Single	10/27/2016	$ 40.27	$ 40.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847034455	1366557548	00002016307503785E0X	Single	10/27/2016	$ 28.93	$ 28.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1932146636	00002016308509N9525 0X	Single	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1932146636	00002016308509N9525 0X	Single	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839479144	1932146636	00002016308500U00670X	Single	10/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839479144	1932146636	00002016308500U00670X	Single	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016306506E450X	Family Subscriber	10/28/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016306506E450X	Family Subscriber	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016306506E450X	Family Subscriber	10/28/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016306506E450X	Family Subscriber	10/28/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016306506E450X	Family Subscriber	10/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016306506E450X	Family Subscriber	10/28/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016306506E450X	Family Subscriber	10/28/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016306506E450X	Family Subscriber	10/28/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016306506E450X	Family Subscriber	10/28/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016306506E450X	Family Subscriber	10/28/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016306506E450X	Family Subscriber	10/28/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016306506E450X	Family Subscriber	10/28/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1932146636	00002016308500U67350X	Family Subscriber	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1932146636	00002016308500U67350X	Family Subscriber	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1437194875	00002016308508T9530X	Single	11/2/2016	$ 89.52	$ 89.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1437194875	00002016308508T9530X	Single	11/2/2016	$ 211.36	$ 211.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1437194875	00002016308508T9530X	Single	11/2/2016	$ 342.53	$ 342.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838487024	1346554656	00002016307509 4S330X	Single	10/27/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016306501 67920X	Family Member	10/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845276845	1174702872	00002016309508 68X10X	Single	11/2/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1932146636	00002016308508P64180X	Single	10/14/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1932146636	00002016308508P64180X	Single	10/14/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908783	1649377359	00002016294598D7120X	Family Member	4/29/2015	$ 77.42	$ 77.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908783	1649377359	00002016294598D9000X	Family Member	4/24/2015	$ 21.68	$ 21.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908783	1417900879	00002016294595B2370X	Family Member	5/11/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908783	1649377359	00002016294599D9320X	Family Member	4/19/2015	$ 243.43	$ 243.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1932146636	00002016308505F3390X	Single	10/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1932146636	00002016308505F3390X	Single	10/21/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1841577319	00002016307503057 00X	Single	10/24/2016	$ 116.27	$ 116.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842253004	1396091336	162993320194016	Single	10/25/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840845437	1356356430	163007912102019	Single	10/26/2016	$ 60.81	$ 60.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835366649	1578580700	162915739850009	Single	10/17/2016	$ (8.84)	$ (8.84)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	163025008116020	Single	10/28/2016	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843422174	1508975921	163013621563009	Single	10/27/2016	$ 731.44	$ 731.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843422174	1508975921	163024874217001	Single	10/28/2016	$ 0.93	$ 0.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831231684	1861783276	162983112892001	Family Member	10/24/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841333795	1225147655	163023361206018	Single	10/28/2016	$ 88.84	$ 88.84	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1720218035	162984880199009	Single	10/24/2016	$ 19.16	$ 19.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1194969279	163004392551019	Single	10/26/2016	$ 1.90	$ 1.90	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1194969279	163004395241022	Single	10/26/2016	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1194969279	163004398505013	Single	10/26/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	162943455550002	Family Member	10/20/2016	$ (8.03)	$ (8.03)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	162966116914018	Family Member	10/22/2016	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	162966118398021	Family Member	10/22/2016	$ 60.90	$ 60.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	163006297419008	Family Member	10/26/2016	$ 9.81	$ 9.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	162980191391006	Single	10/24/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844937422	1225147648	163023813793024	Single	10/28/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844937422	1225147648	163023815689024	Single	10/28/2016	$ 22.28	$ 22.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840292977	1053551598	163016583743018	Single	10/27/2016	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	162996719886029	Single	10/25/2016	$ 8.41	$ 8.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	162996720255011	Single	10/25/2016	$ 448.79	$ 448.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	162997856564010	Single	10/25/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	163024342167014	Single	10/28/2016	$ 315.76	$ 315.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838181034	1194969279	163024092326008	Single	10/28/2016	$ 584.88	$ 584.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838181034	1194969279	163024094564001	Single	10/28/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836859147	1396091336	163006221983016	Single	10/26/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	162964865565017	Single	10/22/2016	$ 34.44	$ 34.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845629933	1952645889	163014034533023	Single	10/27/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845629933	1952645889	163014038321027	Single	10/27/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845629933	1952645889	163014040107024	Single	10/27/2016	$ 1.70	$ 1.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1750402756	163003304607007	Family Member	10/26/2016	$ 86.59	$ 86.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840479656	1801877436	162996790451030	Single	10/25/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	163024290854005	Single	10/28/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	162995811991005	Single	10/25/2016	$ 694.97	$ 694.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840723456	1528387693	162993586849005	Single	10/25/2016	$ 11.53	$ 11.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820507710	1114932191	162974425269028	Single	10/23/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834772450	1003030636	162973925571022	Single	10/23/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1568559763	162990481404003	Single	10/25/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834477712	1528387693	163007274936011	Single	10/26/2016	$ 71.08	$ 71.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834477712	1528387693	163007278629013	Single	10/26/2016	$ 54.37	$ 54.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1255440681	162894521778025	Single	10/15/2016	$ (655.97)	$ (655.97)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1497091011	162924159977026	Single	10/18/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1497091011	162996419453003	Single	10/25/2016	$ 11.13	$ 11.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192303	1790845683	163026176336020	Single	10/28/2016	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837734906	1881703866	163025668557028	Single	10/28/2016	$ 377.45	$ 377.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834345526	1306250196	163023511111019	Single	10/28/2016	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822561722	1528387693	163013133331001	Single	10/27/2016	$ 70.38	$ 70.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1861783276	162974231420006	Single	10/23/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1538297254	162993923419008	Single	10/25/2016	$ 20.28	$ 20.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822904252	1003030636	163004602049017	Single	10/26/2016	$ 49.51	$ 49.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822904252	1023249794	163025942670017	Single	10/28/2016	$ 11.98	$ 11.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843332482	1235248642	163026097320029	Single	10/28/2016	$ 8.62	$ 8.62	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839408888	1497197693	163027539044028	Single	10/28/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831532351	1952410946	162994695526020	Single	10/25/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834556531	1225317084	162964067255026	Single	10/22/2016	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1225425267	162983661289009	Single	10/24/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018722	1801877436	163028013833026	Single	10/28/2016	$ 24.63	$ 24.63	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836808458	1215046297	162916015519014	Single	10/17/2016	$ (321.88)	$ (321.88)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836808458	1215046297	163015844426011	Single	10/27/2016	$ 25.47	$ 25.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836808458	1215046297	163015848251009	Single	10/27/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820293214	1356450324	163004634281023	Single	10/26/2016	$ 17.59	$ 17.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	162924713867013	Single	10/18/2016	$ (597.06)	$ (597.06)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	162924718276027	Single	10/18/2016	$ (299.22)	$ (299.22)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	162984494920012	Single	10/24/2016	$ 7.38	$ 7.38	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	162984500227024	Single	10/24/2016	$ 132.27	$ 132.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	162985691910022	Single	10/24/2016	$ 119.82	$ 119.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	162985725325009	Single	10/24/2016	$ 20.43	$ 20.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	163023348321021	Single	10/28/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	163027445887030	Family Member	10/28/2016	$ 31.40	$ 31.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846423375	1346467446	163023766960015	Single	10/28/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837151482	1386850568	163016297226015	Single	10/27/2016	$ 3.08	$ 3.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841584821	1578792073	162996586314023	Family Member	10/25/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836153390	1164585782	162993729144012	Single	10/25/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821571376	1053326652	163003857181002	Single	10/26/2016	$ 68.80	$ 68.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821571376	1053326652	163003858715020	Single	10/26/2016	$ 319.86	$ 319.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841091593	1669499893	162925849110010	Single	10/18/2016	$ (5.14)	$ (5.14)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	162985589028015	Single	10/24/2016	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	162995623499009	Single	10/25/2016	$ 327.50	$ 327.50	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	163023995854004	Single	10/28/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	163024189662017	Single	10/28/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	163024228786027	Single	10/28/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1497197693	163012135271016	Single	10/27/2016	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	923980777	1366725046	163005697750017	Family Member	10/26/2016	$ 2.41	$ 2.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	923980777	1366725046	163005699684027	Family Member	10/26/2016	$ 35.20	$ 35.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	923980777	1366725046	163005701186006	Family Member	10/26/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835295873	1851400279	163013477268018	Family Member	10/27/2016	$ 6.60	$ 6.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1215046297	162963404687004	Single	10/22/2016	$ 211.34	$ 211.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839151296	1740389139	162996934740004	Single	10/25/2016	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	162933765875024	Single	10/19/2016	$ (25.47)	$ (25.47)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	162963810681010	Single	10/22/2016	$ 23.18	$ 23.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	163025062743028	Single	10/28/2016	$ 27.58	$ 27.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820654118	1750402756	162986164110017	Single	10/24/2016	$ 3.36	$ 3.36	0%	$0.00	
																			BASIC PLAN:		**$ 33,987.47**	**$ 33,987.47**			
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841236260	1053317362	00002016306509Q79320X	Family Subscriber	10/29/2016	$ 337.90	$ 337.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	00002016306502486Y0X	Single	10/25/2016	$ 56.78	$ 56.78	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	0000201630650 2486Y0X	Single	10/25/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	00002016309503 96F20X	Single	10/27/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	0000201630950396F20X	Single	10/27/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1790721538	00002016309503 6B380X	Single	10/17/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1790721538	000020163095036B380X	Single	10/17/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1790721538	000020163095036B380X	Single	10/17/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1790721538	00002016309503 6B380X	Single	10/17/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1790721538	000020163095036B380X	Single	10/17/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	00002016307507 55X50X	Family Member	10/26/2016	$ 10.08	$ 10.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	00002016307507 55X50X	Family Member	10/26/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	00002016307507 55X50X	Family Member	10/26/2016	$ 84.04	$ 84.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1568890556	0000201630850P11680X	Family Member	10/24/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1306830310	00002016306506881X0X	Single	10/31/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1023175403	00002016308509A8530X	Single	10/24/2016	$ 90.11	$ 90.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1023175403	00002016308509A8530X	Single	10/24/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1023175403	00002016308509A8530X	Single	10/24/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016306509E480X	Single	10/31/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016306509E480X	Single	10/31/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1932146636	00002016308503A9520X	Family Subscriber	10/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1932146636	00002016308503A9520X	Family Subscriber	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1861455735	00002016309507 57G00X	Family Subscriber	11/2/2016	$ 42.94	$ 42.94	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1861455735	00002016309507 57G00X	Family Subscriber	11/2/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1407037633	0000201630750220T30X	Single	10/19/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1194769497	00002016309509 2D640X	Family Subscriber	10/27/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1437153244	000020163065 0C3220X	Single	10/27/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1366475923	00002016308500 G8110X	Single	10/25/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1083799001	00002016307507 912E0X	Family Member	10/28/2016	$ 94.52	$ 94.52	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	000020163075 083K020X	Single	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1932146636	00002016308505 F4730X	Family Subscriber	10/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1932146636	00002016308505 F4730X	Family Subscriber	10/21/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1760465173	00002016307505 888A0X	Family Subscriber	11/1/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1366557548	00002016309507 69U00X	Family Subscriber	11/1/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1366557548	00002016309507 69U00X	Family Subscriber	11/1/2016	$ 28.93	$ 28.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1962614099	00002016279503389T0X	Family Subscriber	9/23/2016	$ 396.57	$ 396.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1962614099	00002016279503389T0X	Family Subscriber	9/23/2016	$ 35.40	$ 35.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1346570355	00002016308507A3110X	Family Subscriber	10/27/2016	$ 264.48	$ 264.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1669425195	00002016309505 7C000X	Family Subscriber	10/31/2016	$ 70.89	$ 70.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016309509 72D60X	Family Subscriber	11/2/2016	$ 100.45	$ 100.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002016306508218X0X	Family Member	10/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002016306508218X0X	Family Member	10/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002016306508218X0X	Family Member	10/27/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	0000201630850P16160X	Single	10/31/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	0000201630850P16160X	Single	10/31/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834554070	1497197693	162973137793014	Single	10/23/2016	$ 31.61	$ 31.61	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	163012728840013	Family Member	10/27/2016	$ 437.79	$ 437.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	163004863129015	Family Member	10/26/2016	$ 184.89	$ 184.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	163014029438029	Family Member	10/27/2016	$ 223.59	$ 223.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843688237	1225140130	162985114068005	Family Member	10/24/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820755932	1952410946	162982811646008	Single	10/24/2016	$ 10.59	$ 10.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840073256	1033479241	163017101286022	Family Member	10/27/2016	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	162994417307028	Single	10/25/2016	$ 16.44	$ 16.44	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	163004771662010	Single	10/26/2016	$ 32.11	$ 32.11	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1841505161	162983603439010	Family Member	10/24/2016	$ 133.31	$ 133.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1841505161	162994528114018	Family Member	10/25/2016	$ 351.99	$ 351.99	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1841505161	162994531037007	Family Member	10/25/2016	$ 329.18	$ 329.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1841505161	162983604882029	Single	10/24/2016	$ 133.31	$ 133.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1871504423	162964196342030	Single	10/22/2016	$ 191.73	$ 191.73	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1871504423	162983640520006	Single	10/24/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1871504423	162983692691010	Single	10/24/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1871504423	162983853300008	Single	10/24/2016	$ 7.34	$ 7.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1871504423	162983905978007	Single	10/24/2016	$ 92.03	$ 92.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1225463169	162985592980010	Single	10/24/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1861783276	162960166681025	Single	10/22/2016	$ 45.89	$ 45.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1861783276	162960166759014	Single	10/22/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	162984913195001	Family Member	10/24/2016	$ 18.55	$ 18.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	162984913595001	Family Member	10/24/2016	$ 5.99	$ 5.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836987574	1528387693	163022527050026	Single	10/28/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836987574	1528387693	163022961589011	Single	10/28/2016	$ 26.59	$ 26.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842366932	1568559763	162933574913018	Single	10/19/2016	$ (1,221.49)	$ (1,221.49)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842366932	1568559763	163026273042025	Single	10/28/2016	$ 1,221.49	$ 1,221.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838717997	1861783276	163022956706010	Single	10/28/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840073256	1033479241	163003699715018	Single	10/26/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840073256	1033479241	163003701606023	Single	10/26/2016	$ 180.99	$ 180.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840073256	1033479241	163015679499004	Single	10/27/2016	$ 585.50	$ 585.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	162810417920021	Single	10/7/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	162996717256008	Single	10/25/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	162996721808029	Single	10/25/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	162985335962026	Single	10/24/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1699979575	162994600292016	Single	10/25/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1790845683	163013920565008	Family Member	10/27/2016	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821142556	1952645889	163004710445028	Single	10/26/2016	$ 27.89	$ 27.89	0%	$0.00	
																			BUY-UP PLAN:		**$ 7,577.92**	**$ 7,577.92**			
																			TOTAL:		**$ 41,565.39**	**$ 41,565.39**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	843475981	1053317362	0000201628050T28780X	Family Subscriber	9/29/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	842345725	1053317362	0000201628050T28330X	Single	9/29/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	0000201630850X17470X	Family Member	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	0000201630850X17470X	Family Member	11/2/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	0000201630850X17470X	Family Member	11/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	0000201630850X17470X	Family Member	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	0000201630850X17470X	Family Member	11/2/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	0000201630850X17470X	Family Member	11/2/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	0000201630850X17470X	Family Member	11/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	0000201630850X17470X	Family Member	11/2/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	0000201630850X17470X	Family Member	11/2/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	0000201630950276Q50X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	0000201630950276Q50X	Family Member	11/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1194769497	0000201630750S014P0X	Single	10/29/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1194769497	0000201630750S014P0X	Single	10/29/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1144251547	0000201630950874E80X	Family Member	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1144251547	0000201630950874E80X	Family Member	10/24/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1144251547	0000201630950874E80X	Family Member	10/24/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1144251547	0000201630950874E80X	Family Member	10/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1144251547	0000201630950874E80X	Family Member	10/24/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1881679751	0000201630850H12880X	Family Subscriber	10/31/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1881679751	0000201630850H12880X	Family Subscriber	10/31/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1891855656	0000201630950066D410X	Family Subscriber	10/31/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1891855656	0000201630950066D410X	Family Subscriber	10/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1891855656	0000201630950066D410X	Family Subscriber	10/31/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1891855656	0000201630950066D410X	Family Subscriber	10/31/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1144251547	0000201630650342 6Y0X	Family Member	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1144251547	0000201630650342 6Y0X	Family Member	10/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1073508545	0000201630650 06E400X	Single	10/26/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	0000201630850 9A5920X	Single	11/1/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	0000201630950285E50X	Single	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	0000201630950285E50X	Single	9/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1689755274	0000201630950960U60X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1689755274	0000201630950960U60X	Family Member	11/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1689755274	0000201630950960U60X	Family Member	11/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1689755274	0000201630950960U60X	Family Member	11/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1407829633	0000201630850 7X3310X	Family Subscriber	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1407829633	0000201630850 7X3310X	Family Subscriber	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1407829633	0000201630850 7X3310X	Family Subscriber	11/2/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1407829633	0000201630850 7X3310X	Family Subscriber	11/2/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	845647569	1871602201	162975166673009	Single	10/23/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	163006405313013	Single	10/26/2016	$ 29.93	$ 29.93	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	163027353027006	Single	10/28/2016	$ 343.87	$ 343.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	833269523	1114932191	162984142933020	Single	10/24/2016	$ 4.20	$ 4.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842345725	1457618555	162984031917016	Single	10/24/2016	$ 3,997.44	$ 3,997.44	0%	$0.00	
																			BASIC PLAN:		**$ 5,761.26**	**$ 5,761.26**			
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	840712957	1982666111	0000201630650V08400X	Family Member	10/26/2016	$ 1,153.83	$ 1,153.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	840712957	1982666111	0000201630850V55980X	Family Member	10/27/2016	$ 1,153.83	$ 1,153.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	821587887	1053317362	0000201630850 8B3010X	Family Member	10/30/2016	$ 708.46	$ 708.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	821587887	1770573586	0000201630950269P70X	Family Member	10/30/2016	$ 1,864.01	$ 1,864.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1033157821	0000201630650L19060X	Family Member	10/26/2016	$ 190.22	$ 190.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1033157821	0000201630750S337N0X	Family Member	10/26/2016	$ 403.20	$ 403.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1679825681	0000201613150F51890X	Family Subscriber	5/5/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	0000201630650 5U6940X	Family Member	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1013037423	0000201630650 5Y3020X	Family Member	10/29/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1831131143	0000201630950609K10X	Family Member	10/30/2016	$ 140.98	$ 140.98	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1356361976	0000201630950 74C620X	Family Member	10/16/2016	$ 42.69	$ 42.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1356361976	0000201630950 74C620X	Family Member	10/16/2016	$ 27.06	$ 27.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1215289129	0000201630850 9C1510X	Family Member	10/24/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881679751	0000201629150 15L580X	Family Member	10/13/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881679751	0000201629150 15L580X	Family Member	10/13/2016	$ 5.60	$ 5.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881679751	0000201629150 15L580X	Family Member	10/13/2016	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1013995273	0000201629150 817K20X	Family Member	10/13/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1013995273	0000201629150 817K20X	Family Member	10/13/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1013995273	0000201629150 817K20X	Family Member	10/13/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1013995273	0000201629150 817K20X	Family Member	10/13/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1013995273	0000201629150 817K20X	Family Member	10/13/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1013995273	0000201629150 817K20X	Family Member	10/13/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1013995273	0000201629150 817K20X	Family Member	10/13/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1013995273	0000201629150 817K20X	Family Member	10/13/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1013995273	0000201629150 817K20X	Family Member	10/13/2016	$ 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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1013995273	00002016291508 17K20X	Family Member	10/13/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1013995273	0000201629150817K20X	Family Member	10/13/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1013995273	0000201629150817K20X	Family Member	10/13/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002016308507X7390X	Single	11/1/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002016308507X7390X	Single	11/1/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002016308507X7390X	Single	11/1/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002016308507X7390X	Single	11/1/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002016308507X7390X	Single	11/1/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002016308507X7390X	Single	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002016308507X7390X	Single	11/1/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002016308507X7390X	Single	11/1/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002016308507X7390X	Single	11/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002016308507X7390X	Single	11/1/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1841570728	0000201630850067 3Y0X	Single	10/27/2016	$ 106.06	$ 106.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	00002016306500 5E510X	Single	10/31/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1477734457	00002016306507Y2270X	Single	10/27/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1811186042	0000201630750721X10X	Family Subscriber	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1811186042	0000201630750721X10X	Family Subscriber	10/31/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1811186042	0000201630750721X10X	Family Subscriber	10/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1447335765	00002016307505 0X780X	Single	10/30/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1447335765	00002016307505 0X780X	Single	10/30/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1750368700	0000201630650L14420X	Family Member	10/27/2016	$ 14.42	$ 14.42	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1245548759	0000201630650562 0X0X	Single	10/27/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	0000201630650L68860X	Single	10/24/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	0000201630650L68860X	Single	10/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	0000201630650L68860X	Single	10/24/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	162984753878029	Family Member	10/24/2016	$ 68.87	$ 68.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	162954346687009	Family Member	10/21/2016	$ (104.92)	$ (104.92)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	162984696743013	Family Member	10/24/2016	$ 104.92	$ 104.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	162986591481029	Single	10/24/2016	$ 2.29	$ 2.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839014094	1952410946	163014754771009	Single	10/27/2016	$ 103.87	$ 103.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839014094	1952410946	163014758870026	Single	10/27/2016	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1023025038	163016887266008	Single	10/27/2016	$ 139.71	$ 139.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1023025038	163016920202019	Single	10/27/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1114932191	163014485742006	Single	10/27/2016	$ 109.39	$ 109.39	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	162804206215030	Single	10/6/2016	$ (834.33)	$ (834.33)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	836137682	1801877436	163015990935017	Family Member	10/27/2016	$ 71.08	$ 71.08	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837665720	1528387693	162996182849024	Family Member	10/25/2016	$ 50.37	$ 50.37	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837665720	1528387693	162996188136005	Family Member	10/25/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844336483	1962643437	162983319961001	Single	10/24/2016	$ 10.81	$ 10.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	829114659	1023025038	162946203563009	Single	10/20/2016	$ (24.08)	$ (24.08)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	829114659	1023025038	162984879389019	Single	10/24/2016	$ 24.08	$ 24.08	0%	$0.00	
																			BUY-UP PLAN:		**$ 6,616.80**	**$ 6,616.80**			
																			TOTAL:		**$ 12,378.06**	**$ 12,378.06**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	848814307	1053317362	00002016307502958 10X	Family Member	10/31/2016	$ 689.13	$ 689.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	838826949	1053317362	00002016308501860 20X	Family Subscriber	10/31/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1366470932	00002016309501 2X170X	Family Member	10/31/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1366470932	00002016309501 2X170X	Family Member	10/31/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1013037423	00002016306505Y3080X	Family Member	10/24/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1013037423	00002016306505Y3080X	Family Member	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1013037423	00002016306505Y3080X	Family Member	10/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1013037423	00002016306505Y3080X	Family Member	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1912142019	00002016308501 49840X	Single	10/27/2016	$ 47.76	$ 47.76	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1710062237	00002016309508 04U30X	Family Member	11/3/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1770558447	00002016306502Y4850X	Family Subscriber	10/28/2016	$ 79.86	$ 79.86	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1457455578	00002016307503305N0X	Single	11/1/2016	$ 70.45	$ 70.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	163026631898010	Single	10/28/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830352242	1518984772	162986988560001	Family Member	10/24/2016	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1699979575	162983702729018	Family Member	10/24/2016	$ 33.06	$ 33.06	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	162996013487017	Single	10/25/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	162997011942023	Single	10/25/2016	$ 31.61	$ 31.61	0%	$0.00	
																			BASIC PLAN:		**$ 2,348.53**	**$ 2,348.53**			
																			TOTAL:		**$ 2,348.53**	**$ 2,348.53**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	841444302	1053317362	00002016309505 25P10X	Family Subscriber	11/1/2016	$ 551.47	$ 551.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	832266849	1861488579	00002016307500 3F040X	Single	10/14/2016	$ 134.31	$ 134.31	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1710090451	00002016306507H8170X	Single	10/28/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1326246901	00002016308 50H05140X	Single	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1326246901	00002016308 50H05140X	Single	10/31/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002016309506 92Q10X	Family Subscriber	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002016309506 92Q10X	Family Subscriber	10/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016306501 8E540X	Family Subscriber	10/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016306501 8E540X	Family Subscriber	10/25/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016306501 8E540X	Family Subscriber	10/25/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016306501 8E540X	Family Subscriber	10/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016306501 8E540X	Family Subscriber	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016306501 8E540X	Family Subscriber	10/25/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016306501 8E540X	Family Subscriber	10/25/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016306501 8E540X	Family Subscriber	10/25/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016306501 8E540X	Family Subscriber	10/25/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1902839046	00002016309507 78G50X	Single	11/2/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844047607	1124006390	00002016306509 S4440X	Family Subscriber	10/30/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844047607	1124006390	00002016306509 S4440X	Family Subscriber	10/30/2016	$ 2.47	$ 2.47	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844047607	1124006390	00002016306509 S4440X	Family Subscriber	10/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844047607	1124006390	00002016306509 S4440X	Family Subscriber	10/30/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844047607	1124006390	00002016306509 S4440X	Family Subscriber	10/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1053596320	00002016279509 8P900X	Family Member	10/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1053596320	00002016279509 8P900X	Family Member	10/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840647666	1982783650	162964663352027	Family Member	10/22/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302	1841505161	163006283254016	Family Member	10/26/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302	1841505161	163006278821023	Single	10/26/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	163003459161007	Family Member	10/26/2016	$ 182.81	$ 182.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1306250196	162964397896014	Family Member	10/22/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1306250196	162963692607024	Single	10/22/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1306250196	162983265854024	Single	10/24/2016	$ 32.29	$ 32.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833343857	1457618555	162984015687006	Family Member	10/24/2016	$ 5,686.91	$ 5,686.91	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1194969279	162920211719030	Family Member	10/18/2016	$ (13.50)	$ (13.50)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1194969279	163016413713001	Family Member	10/27/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820557506	1306851464	162986593436020	Family Member	10/24/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820557506	1306851464	162986612436002	Family Member	10/24/2016	$ 6.03	$ 6.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843334495	1043564578	163016454844007	Single	10/27/2016	$ 8.18	$ 8.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833691713	1871504423	162993266529002	Single	10/25/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	162963404417030	Single	10/22/2016	$ 2.20	$ 2.20	0%	$0.00	
																			BASIC PLAN:		**$ 7,299.69**	**$ 7,299.69**			
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1568890556	00002016306505H3960X	Single	10/21/2016	$ 64.10	$ 64.10	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1568890556	00002016308 50P11570X	Single	10/25/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016306506 C9691OX	Single	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016306506 C9691OX	Single	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016306506 C9691OX	Single	10/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016306506 C9691OX	Single	10/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016306506 C9691OX	Single	10/31/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016306506 C9691OX	Single	10/31/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016306506 C9691OX	Single	10/31/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016306506 C9691OX	Single	10/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	00002016306504 A9840X	Family Member	10/13/2016	$ 54.60	$ 54.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	00002016306506 A4660X	Family Member	10/19/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1013995273	00002016309501 16S60X	Family Member	11/3/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1013995273	00002016309501 16S60X	Family Member	11/3/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1457455578	00002016307503 242N0X	Family Subscriber	10/28/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1457455578	00002016307503 242N0X	Family Subscriber	10/28/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1457455578	00002016307503 242N0X	Family Subscriber	10/28/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1457455578	00002016307503 242N0X	Family Subscriber	10/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1457455578	00002016307503 242N0X	Family Subscriber	10/28/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1457455578	00002016307503 242N0X	Family Subscriber	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016292501 Y0050X	Single	10/12/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	836548629	1225147648	162936362956027	Single	10/19/2016	$ (25.47)	$ (25.47)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	162936777283012	Single	10/19/2016	$ (25.47)	$ (25.47)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	162936780737026	Single	10/19/2016	$ (1,030.07)	$ (1,030.07)	0%	$0.00	
																			BUY-UP PLAN:		**$ (329.22)**	**$ (329.22)**			
																			TOTAL:		**$ 6,970.47**	**$ 6,970.47**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002016308577661W0X	Single	10/7/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002016308577661W0X	Single	10/7/2016	$ 8.04	$ 8.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002016308577661W0X	Single	10/7/2016	$ 20.81	$ 20.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002016308577661W0X	Single	10/7/2016	$ 18.49	$ 18.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002016309571J57220X	Single	10/15/2016	$ 11.67	$ 11.67	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002016309571J57220X	Single	10/15/2016	$ 0.40	$ 0.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002016306501OE520X	Single	10/28/2016	$ 84.71	$ 84.71	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1225081748	00002016309509888X80X	Family Subscriber	11/2/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1225081748	00002016309509888X80X	Family Subscriber	11/2/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	00002016306576621V40X	Single	10/5/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	00002016306576623V90X	Single	10/4/2016	$ 26.24	$ 26.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1801877212	00002016307579497G0X	Single	10/3/2016	$ 23.18	$ 23.18	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1528039120	00002016309571J43890X	Single	9/20/2016	$ 26.40	$ 26.40	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1528039120	00002016309571J44260X	Single	9/1/2016	$ 20.68	$ 20.68	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1528039120	00002016309571J44270X	Single	8/18/2016	$ 17.75	$ 17.75	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1427020676	00002016309571J43550X	Single	10/11/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1346554656	00002016306575593V10X	Single	10/7/2016	$ 9.55	$ 9.55	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016307570391H0X	Single	10/8/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1508070038	00002016309506698Q30X	Single	10/27/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1508070038	00002016309506988Q30X	Single	10/27/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1568890556	0000201630850P11480X	Single	10/25/2016	$ 111.17	$ 111.17	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	162984122550020	Single	10/24/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	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	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840303134	1437403565	163020803904015	Single	10/28/2016	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	162994611441025	Single	10/25/2016	$ 61.21	$ 61.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844431910	1114932191	163015405204006	Single	10/27/2016	$ 10.96	$ 10.96	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	163016527646011	Single	10/27/2016	$ 61.03	$ 61.03	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	163016527956002	Single	10/27/2016	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	163016528267015	Single	10/27/2016	$ 245.20	$ 245.20	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	163016528581001	Single	10/27/2016	$ 657.81	$ 657.81	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	163016529244029	Single	10/27/2016	$ 980.22	$ 980.22	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840160826	1750402756	162971474349018	Single	10/23/2016	$ 251.21	$ 251.21	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1457618555	163024898069024	Single	10/28/2016	$ 3,246.82	$ 3,246.82	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	163013814792015	Single	10/27/2016	$ 5.13	$ 5.13	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	163013815698006	Single	10/27/2016	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	163003377199009	Single	10/26/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1801814603	162975360936023	Single	10/23/2016	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1801814603	162993836335015	Single	10/25/2016	$ 399.73	$ 399.73	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	162965261820018	Family Member	10/22/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	162965263065003	Family Member	10/22/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	162993665009007	Single	10/25/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	163014225166013	Single	10/27/2016	$ 27.96	$ 27.96	0%	$0.00	
																					$ 7,778.54	**$ 7,778.54**			
APPRAISAL DISTRICT																									
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1497925564	00002016309506 7X890X	Single	10/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1497925564	00002016309506 7X890X	Single	10/19/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1942467113	00002016309507 97K90X	Single	10/15/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	163023311477015	Single	10/28/2016	$ 144.16	$ 144.16	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	163022316999024	Family Member	10/28/2016	$ 198.34	$ 198.34	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	163014320633009	Single	10/27/2016	$ 18.47	$ 18.47	0%	$0.00	
																					$ 1,837.86	**$ 1,837.86**			
																			BASIC PLAN:		**$ 9,616.40**	**$ 9,616.40**			
																			TOTAL:		**$ 9,616.40**	**$ 9,616.40**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1144251547	00002016116504L9480X	Single	3/17/2016	$ (159.24)	$ (159.24)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1144251547	00002016116504L9480X	Single	3/17/2016	$ 159.24	$ 159.24	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1144251547	00002016116504L9480X	Single	3/17/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1144251547	00002016116504L9480X	Single	3/17/2016	$ (3.43)	$ (3.43)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1144251547	00002016116504L9480X	Single	3/17/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1144251547	00002016116504L9480X	Single	3/17/2016	$ (3.88)	$ (3.88)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1144251547	00002016116504L9480X	Single	3/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1144251547	00002016116504L9480X	Single	3/17/2016	$ (3.57)	$ (3.57)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1144251547	00002016116504L9480X	Single	3/17/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1144251547	00002016116504L9480X	Single	3/17/2016	$ (23.70)	$ (23.70)	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1144251547	00002016116504L9480X	Single	3/17/2016	$ 23.70	$ 23.70	0%	$0.00	
																			BASIC PLAN:		**$ 2.04**	**$ 2.04**			
APPRAISAL DISTRICT																									
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016306501D7180X	Single	10/28/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016306502D0550X	Single	10/28/2016	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016306505D1950X	Single	10/28/2016	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016306505D6710X	Single	10/28/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016307504672N0X	Single	10/28/2016	$ 82.65	$ 82.65	0%	$0.00	
21185	TX1	618139	647973	10/29/2016	11/4/2016	11/1/2016	11/4/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016308505U4480X	Single	10/31/2016	$ 82.65	$ 82.65	0%	$0.00	
																			BUY-UP PLAN:		**$ 188.49**	**$ 188.49**			
																			TOTAL:		**$ 190.53**	**$ 190.53**			

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 22, 2016 thru November 4, 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 **$906,547.06**.

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 10/22/2016 to 11/04/2016 is $906,547.06.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of November 15, 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 el — 11-09-16
Employee Benefits Director — Date

Dept. of Budget & Management Budget Officer — 11/09/2016 Date

Commissioner's Court Approval — Date

AI-57289 **Budget and Management** **10. C. 1.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

Pct. 1 TxDOT (1315)
Approval of 2016 Interfund Transfer from CO2016 - Pct1 Mile 11N (FM1015-M1) to TXDOT Pct1 Mile 6W (US83-SH107) in the amount of $174,402.84.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-13XX-XXX-XX-XXX-XXX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 11/9/16

Attachments

Interfund

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/09/2016 02:44 PM
Merlen P. Munoz	Merlen P. Munoz	11/09/2016 04:03 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Katia Garcia		Started On: 11/09/2016 01:09 PM
Final Approval Date: 11/10/2016		

DATE: November 9, 2016

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

DEPARTMENT NAME: Precinct 1
TxDOT Pct 1 Road Project

2016
Interfund Transfer
AI-57289

ACCOUNT NUMBER: **6-13XX-XXX-XX-XXX-0-XXX**

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

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM:				
6-1350-431-00-121-214-0-	721	CO2016-PCT1 MILE 11N(FM1015-M1 WEST)	ROADS	(174,402.84)
6-1350-491-00-000-315-0-	**000**	**TRANSFER OUT-**	**TXDOT**	**174,402.84**
TO:				
6-1315-391-00-000-350-0-	**000**	**TRANSFER IN-**	**CO2016**	**174,402.84**
6-1315-431-00-121-039-0-	721	TXDOT-PCT 1 M6W(US83-SH107)	ROADS	174,402.84
		TOTAL BUDGET INCREASE (DECREASE)		**174,402.84**

REASON: To fund Supplemental No. 1 to Work Authorization No. 3 for Tedsi.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57345 **Purchasing Department** **11. A.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

Submitted By: Yolanda Estrada, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of payment of Invoice# 20162895 in the amount of $109,238.20 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from October 25 to October 31, 2016 in connection to Contract# C-16-330-10-04 - PO #751917 amid Work Authorization No. 1.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-828-5-334

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-829-5-334

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-830-5-334

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-830-5-430

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-831-5-334

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-831-5-430

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-832-5-334

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-832-5-430

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-833-5-334

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-833-5-430

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-834-5-334

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-835-5-334

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-835-5-430
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-836-5-334
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-837-5-430
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-838-5-334
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available as of 11/10/2016 through PO# 751917.

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-838-5-430
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available as of 11/10/2016 through PO# 751917.

Attachments

Invoice# 20162895

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/10/2016 03:20 PM
Budget & Management	Veronica Ortiz	11/10/2016 03:22 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Yolanda Estrada		Started On: 11/10/2016 01:58 PM
Final Approval Date: 11/10/2016		

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

November 09, 2016
Project No: 2016-2006-01
Invoice No: 20162895

Raul Lozano
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, TX 78599

Project 2016-2006-01 Indian Hills

Road and Drainage Improvements to Various Roads
(FEMA DR 4245) Project "Indian Hills" Hidalgo County Precinct 1
Contract No. C-16-330-10-04
Work Authorization No. 1
P.O. No. 751917

Professional Services from (Notice to Proceed) October 25, 2016 to October 31, 2016
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Campacuas Design	13,353.12	90.00	12,017.81	0.00	12,017.81
Campacuas Survey	3,338.28	100.00	3,338.28	0.00	3,338.28
Cherokee Design	12,717.00	90.00	11,445.30	0.00	11,445.30
Cherokee Survey	3,179.25	100.00	3,179.25	0.00	3,179.25
Santawan Design	5,224.09	90.00	4,701.68	0.00	4,701.68
Santawan Survey	1,306.02	100.00	1,306.02	0.00	1,306.02
Caddoe Design	6,530.07	90.00	5,877.06	0.00	5,877.06
Caddoe Survey	1,632.52	100.00	1,632.52	0.00	1,632.52
Kickapoo Design	3,303.87	90.00	2,973.48	0.00	2,973.48
Kickapoo Survey	825.97	100.00	825.97	0.00	825.97
Wichita Design	2,237.29	90.00	2,013.56	0.00	2,013.56
Wichita Survey	559.32	100.00	559.32	0.00	559.32
Tejas Design	23,023.14	90.00	20,720.83	0.00	20,720.83
Tejas Survey	5,755.78	100.00	5,755.78	0.00	5,755.78
Shawnee Design	8,205.11	90.00	7,384.60	0.00	7,384.60
Shawnee Survey	2,051.28	100.00	2,051.28	0.00	2,051.28
Cheyenne Design	11,775.82	90.00	10,598.24	0.00	10,598.24
Cheyenne Survey	2,943.96	100.00	2,943.96	0.00	2,943.96
Seminole Design	4,604.16	90.00	4,143.74	0.00	4,143.74
Seminole Survey	1,151.04	100.00	1,151.04	0.00	1,151.04
Creek Place Design	4,016.07	90.00	3,614.46	0.00	3,614.46
Creek Place Survey	1,004.02	100.00	1,004.02	0.00	1,004.02
Total Fee	118,737.18		109,238.20	0.00	109,238.20

Total Fee **109,238.20**

Project	2016-2006-01	Indian Hills	Invoice	20162895

Billing Summary	Current	Prior	To-Date
Total Billings	109,238.20	0.00	109,238.20
Total Fee			118,737.18
Remaining Fee			9,498.98

Total this Invoice **$109,238.20**

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By: Mark Corbitt Date: 11-09-2016

Mark D. Corbitt, P.E.
Project Manager

AI-57335 **Purchasing Department** **11. B.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Dina Trevino, BUDGET & MANAGEMENT

Department: PURCHASING DEPT.

Information

CAPTION

Commissioner Pct 2:
Clarification and approval for AI-55472 (CC-07/19/2016) regarding the purchase of an iPhone 6s 32GB wireless device and not a Galaxy S5 16GB with service through the County's membership/participation with Contract DIR-TSO-3415 for Verizon Wireless for Pct 2.

BACKGROUND

No change to service plan or charge for equipment.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-005-0-532

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

BUDGETARY IMPACT:

Funds available as of 11/10/2016, through PO # 746952, in the amount of $379.90.

Attachments

Quote

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Veronica Ortiz	11/10/2016 12:00 PM
Merlen P. Munoz	Merlen P. Munoz	11/10/2016 01:16 PM
Budget & Management	Veronica Ortiz	11/10/2016 01:31 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Dina Trevino Started On: 11/10/2016 10:36 AM

Final Approval Date: 11/10/2016

Wireless Telecom Proposal for:
State of Texas DIR Contract No. DIR-TSO-3415 for Wireless Voice, Data Services and Equipment

Date: November 2, 2016

Customer Name: Hidalgo County

Sales Representative: Carlos Zavala

Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the Contract for Wireless Voice & Data Services and Equipment between State of Texas, Department of Information Resources and Verizon Wireless, DIR Contract No. DIR-TSO-3415. Full terms and conditions, along with additional information and ordering instructions can be found on the Internet website at: http://www.dir.state.tx.us/store/tsd/telephony/wireless.htm#cing
Prices quoted do not reflect applicable fees, charges, or pass-through assessments.
This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.

WIRELESS PROPOSAL FOR: Hidalgo County
SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

QUOTE ID	16112074125
DATE	11/2/2016
TERM	Annual (12 Months)
PAGE	1 of 2

RATE PLAN AND FEATURES

RATE PLAN - SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
								$0.00	$0.00

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data		Voice Overage	Monthly Cost	Term Cost
NATIONWIDE UNLIMITED MINS EMAIL&DATA UNL+MHS N&W/M2M/MSG UNL $69.99	1	$69.99	Unlimited	Unlimited	Flex		NA	$69.99	$839.88
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
	1							$69.99	$839.88

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access		Included TEXT / PIX / FLIX	Included Data		Data Overage	Monthly Cost	Term Cost
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
								$0.00	$0.00

MACHINE TO MACHINE	Line Count	Discounted Monthly Access			Included Data	Shared Data / Group	Data Overage	Monthly Cost	Term Cost
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
								$0.00	$0.00

FEATURES	Line Count	Discounted Monthly Access						Monthly Cost	Term Cost
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
		$0.00						$0.00	$0.00
								$0.00	$0.00

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM [Annual (12 Months)]: $839.88

SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

EQUIPMENT AND ACCESSORIES

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
iPhone 6s 32GB (PP $19.99+, plus required BB/PDA bolt on feature.)	1	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	1		$0.00

DEVICE	Line Count	Cost per Unit	Subtotal
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
			$0.00

Eligible accessories receive a 35% discount

ACCESSORIES AND FULL-RETAIL (NO CONTRACT) EQUIPMENT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
				$0.00

EQUIPMENT AND ACCESSORIES ESTIMATED COST	$0.00

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	$69.99	$839.88
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		$0.00
INVESTMENT TOTAL		$839.88

4Q16 BUSINESS BILL INCENTIVE CREDIT (BIC) PROMOTIONS	Line Count	BIC Amount	BIC Total
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
			$0.00

QUOTE ID 16112074125

Additional Notes:

* Charge does not include roaming charges, minutes used over allowance, etc. Please consult with your Sales Representative for more information.
** Equipment pricing and availability is subject to change.
*** All applicable price plan and feature discounts have already been applied

Service Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Information Resources (DIR) Contract No. DIR-TSO-3415 Coverage, service and offers not available in all areas. Full terms and conditions, along with additional price plans offered by Verizon Wireless can be found on the http://www.dir.state.tx.us/ internet website. Price quotes do not reflect Federal Universal Service, E911 and Regulatory Fees, charges, or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for additional details.

All quotes contained in this proposal are subject to the terms and conditions of the State of Texas DIR contract. Your accounts must be in good standing with Verizon wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless.

Price Plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved State of Texas contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant you will not be able to activate service on our network with your existing equipment.

This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.

Updated 07/06/2016

AI-57334 **Purchasing Department** **11. C.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

Submitted By: Yolanda Estrada, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of payment of Invoice# 20162893 in the amount of $34,338.50 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from August 1 to October 31, 2016 in connection to the Nittler Road Improvements project amid Work Authorization No. 1. PO #747070

BACKGROUND

Contract # C-16-165-07-06

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-801-5-721

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

BUDGETARY IMPACT:

PO# 747070

Attachments

Invoice# 20162893

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/10/2016 11:32 AM
Budget & Management	Veronica Ortiz	11/10/2016 11:33 AM
Final Approval	Veronica Ortiz	11/10/2016 04:05 PM
Form Started By: Yolanda Estrada		Started On: 11/10/2016 10:34 AM
Final Approval Date: 11/10/2016		

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

November 09, 2016
Project No: 2016-2002-01
Invoice No: 20162893

Raul Lozano
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, TX 78599

Project 2016-2002-01 Nittler Road

Nittler Road Improvements from FM 493 to FM 88
Contract No. C-16-165-07-06
P.O. No. 747070
Work Authorization No. 1

Professional Services from August 01, 2016 to October 31, 2016

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Roadway Design Controls	37,841.00	100.00	37,841.00	18,920.50	18,920.50
Miscellaneous Roadway	22,231.00	100.00	22,231.00	11,115.50	11,115.50
Signing, Pavement and Signalization	8,605.00	100.00	8,605.00	4,302.50	4,302.50
Construction Support	18,071.00	50.00	9,035.50	9,035.50	0.00
Field Surveying	29,000.00	100.00	29,000.00	29,000.00	0.00
Total Fee	115,748.00		106,712.50	72,374.00	34,338.50

Total Fee **34,338.50**

Billing Summary	Current	Prior	To-Date
Total Billings	34,338.50	72,374.00	106,712.50
Total Fee			115,748.00
Remaining Fee			9,035.50

Total this Invoice $34,338.50

Outstanding Invoices

Number	Date	Balance
20162824	8/24/2016	72,374.00
Total		**72,374.00**

Total Now Due $106,712.50

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By: Mark Corbitt Date: 11-09-2016
Mark D. Corbitt, P.E.
Project Manager

AI-57339 **Purchasing Department** **11. D.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

Submitted By: Yolanda Estrada, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of payment of Invoice# 20162894 in the amount of $18,419.50 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from August 1 to October 31, 2016 in connection to Contract# C-16-165-07-06 - PO #747071 amid Work Authorization No. 2.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 6-1280-431-00-121-807-5-721

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

BUDGETARY IMPACT:

PO# 747071

Attachments

Invoice# 20162894

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/10/2016 11:33 AM
Budget & Management	Veronica Ortiz	11/10/2016 11:34 AM
Final Approval	Veronica Ortiz	11/10/2016 04:14 PM
Form Started By: Yolanda Estrada		Started On: 11/10/2016 11:02 AM
Final Approval Date: 11/10/2016		

TEDSI INFRASTRUCTURE GROUP
TEDSI
TBPE F-1640
Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

November 09, 2016
Project No: 2016-2002-02
Invoice No: 20162894

Raul Lozano
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, TX 78599

Project 2016-2002-02 Mile 9

Mile 9 Road Improvements from Mile 1 East to Mile 3 East
Contract No. C-16-165-07-06
P. O. No. 747071
Work Authorization No. 2

Professional Services from August 01, 2016 to October 31, 2016

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Roadway Design Control	18,640.00	100.00	18,640.00	9,320.00	9,320.00
Miscellaneous (Roadway)	13,687.00	100.00	13,687.00	6,843.50	6,843.50
Signing, Pavement and Signalization	4,512.00	100.00	4,512.00	2,256.00	2,256.00
Construction Support	12,010.00	50.00	6,005.00	6,005.00	0.00
Field Surveying	15,000.00	100.00	15,000.00	15,000.00	0.00
Total Fee	63,849.00		57,844.00	39,424.50	18,419.50

Total Fee **18,419.50**

Billing Summary	Current	Prior	To-Date
Total Billings	18,419.50	39,424.50	57,844.00
Total Fee			63,849.00
Remaining Fee			6,005.00

Total this Invoice **$18,419.50**

Outstanding Invoices

Number	Date	Balance
20162825	8/24/2016	39,424.50
Total		**39,424.50**

Total Now Due **$57,844.00**

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By: Mark Corbitt Date: 11-09-2016
Mark D. Corbitt, P.E.
Project Manager

AI-57337 **Purchasing Department** **11. E.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: John Paul Lugo, COMM. PCT. #1

Submitted By: Noemi De Los Rios, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Acceptance and approval for payment of Invoice Aug. 16-3 in the amount of $13,398.77 as submitted by LeFevre Engineering & Management Consulting, LLC. for professional engineering services provided for the Heidelberg Subdivision in connection to WA #1.

BACKGROUND

Contract (C-CAP-14-398-12-16).

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1312-431-00-121-XXX-0-334

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

BUDGETARY IMPACT:

BCAP/Pct. 1
REQ# 270867 PO# 721212
Heidelberg Subdivision
C-CAP-14-398-12-16

Attachments

Invoice Aug. 16-3 LeFevre Engineering - Heidelberg Subdivision

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Form Review

Inbox	Reviewed By	Date
Yvette Salinas	Yvette Salinas	11/10/2016 11:23 AM
Purchasing Department	Marty Salazar	11/10/2016 11:34 AM
Budget & Management	Veronica Ortiz	11/10/2016 11:35 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Noemi De Los Rios Started On: 11/10/2016 10:46 AM

Final Approval Date: 11/10/2016

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363
Texas Registered Engineering Firm F-11722

Invoice

Date	Invoice #
8/31/2016	Aug 16-3

Bill To
Attn: Marcie Jackson Hidalgo County - PCT. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, TX 78596

P.O. No.	Terms	Project
P161 Heidelberg		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering & Survey Topography	$66,993.85	$53,595.08	80.00%	0.2	$66,993.85	20.00%	100.00%	$13,398.77

INVOICE RECEIVED BY:
Yolanda Estrada ON 9/19/16
GOODS/SERVICES RECEIVED BY:
Yolanda Estrada ON 9/19/16

John Paul Lozo

REQ# 270867 P.O.# 721212
6-1312-431-00-121-314-0-334 → $13,398.77
HEIDELBERG SUBDV. – ENG. & ARCH. SRVCS.

Total	$13,398.77
Payments/Credits	$0.00
Balance Due	$13,398.77

DP

INVOICE RECEIVED BY

ON

GOODS/SERVICES RECEIVED BY

ON

LeFEVRE Engineering & Management Consulting, LLC
Border Colonia Access Program - Round III
Contract No.: C-CAP-14-398-12-16
PO# 721212

Invoice No. Aug 16-3
Work Authorization No.1
Schedule of Values
August 31, 2016

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Engineering & Design Phase II 40%	Final Engineering & Design Phase II 40%	Final Construction Phase 40%	Construction Phase %	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
3C1080314	Heidelberg Subdivision	$ 66,993.85		$ 26,797.54		$ 26,797.54		$ 13,398.77	$ 66,993.85	$ 53,595.08	$ 13,398.77		$ -
		$ 66,993.85		$ 26,797.54		$ 26,797.54		$ 13,398.77	$ 66,993.85	$ 53,595.08	**$ 13,398.77**		$ -

Project Engineer

Name (print) Richard LeFevre, P.E.

Signature

Date 8/31/2016

Colonia Access Program Director

Date 11-9-16

Purchase Order
COUNTY OF HIDALGO

PO# 721212

DATE: 02/13/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 390526 REQ: 00270867

PHONE: EMAIL:

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

LEFEVRE ENGINEERING & MANAGEMENT
CONSULTING, LLC
612 NOLANA, SUITE 520
MCALLEN TX 78504

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-CAP-14-398-12-16

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-CAP-14-398-12-16 EXPIRES 12/16/2015 ROUND 3 BCAP PROJECTS ENGINEERING SERVICES AI-47465 R. 12/16/2014 - WORK AUTHORIZATION NO.1 HEIDLEBERG SUBDIVISION & WORK AUTHORIZATION NO.2 LORENZANA SUBDIVISION AI-48326 02/04/15 R.		
1.00	EACH	CC HEIDELBURG SUBDIVISION CSJ#1080314 WORK AUTHORIZATION NO.1	66,993.85	66,993.85
1.00	EACH	CC LORENZANA SUBDIVISION CSJ#1080422 WORK AUTHORIZATION NO.2	10,732.89	10,732.89
		TOTAL:		77,726.74
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only **********		
		5-1312-431-00-121-314-0-334	66,993.85	
		5-1312-431-00-121-422-0-334	10,732.89	

Authorized by: Martha L Salazar

AI-57292 **Purchasing Department** **11. F.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

Submitted By: Yolanda Estrada, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of Payment Application No. 1 submitted by 2GS, LLC, in the amount of $170,790.92 for the project: Hidalgo County Precinct No. 1, "Paving and Drainage Improvements for Colonia Noreste" (Contract No. C-16-260-07-19), as reviewed by project engineer, TEDSI Infrastructure Group Consulting Engineers.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1350-431-00-121-211-0-721

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

BUDGETARY IMPACT:

Funds available as of 11/10/2016, through PO# 749711, in the amount of $271,268.90.

Attachments

Application No. 1

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	11/09/2016 04:18 PM
Budget & Management	Veronica Ortiz	11/09/2016 04:20 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Yolanda Estrada Started On: 11/09/2016 01:36 PM

Final Approval Date: 11/10/2016

APPLICATION FOR PAYMENT NO. ONE (1)

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC, Dba Earthworks Enterprise (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 1

Project: COLONIA NORESTE SUBDIVISION

Owner's Contract No. C-16-260-07-19 | Engineer's Project No. | PURCHASE ORDER #
For Work accomplished through the date of: October 30, 2016 | 749711

1. Original Contract Price:			$544,727.65
2. Net change by Change Order and Written Agreements(+):			$0.00
3. Current Contract Price (1 plus 2):			$544,727.65
4. Total completed and stored to date:			$179,779.92
5. Retainage (per Agreement):			
5% of completed Work:		$8,989.00	
of stored material			
Total Retainage:			$8,989.00
6. Total completed and stored to date less retainage (4 minus 5)			$170,790.92
7. Less previous Application for Payments:			$0.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$170,790.92

Accompanying Documentation:

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date November 3, 2016

2GS, LLC, Dba Earthworks Enterprise
(CONTRACTOR)

By: _____
Humberto Garcia, Jr.
Member
P.O. Box 595
Peñitas, Texas 78576

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 3rd day of November, 2016

ARMANDO OMAR FLORES JR
Notary Public, State of Texas
Comm. Expires 03-23-2020
Notary ID 130592795

Notary Public: Armando Omar Flores, Jr.
My Commission expires: March 23, 2020.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

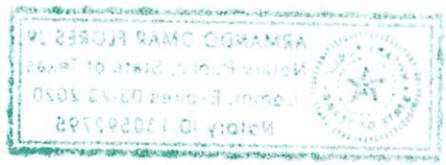
Date 11-04-16

TEDSI INFRASTUCTURE GROUP, INC.
(ENGINEER)

By: _____
Mark D. Corbitt, P. E.

Exhibit E-C

INVOICE RECEIVED BY
Patricia Garcia 11/4/16
GOODS/SERVICES RECEIVED BY:
_____ on _____


ARMANDO OMAR FLORES JR
Notary Public, State of Texas
Comm. Expires 03-13-2020
Notary ID 130592795

Estimate Quantity Update Worksheet

Colonia: **COLONIA NORESTE SUBDIVISION**
Roadway: **Mile 9 North Road and Mile 6 1/2 West Road, Weslaco, TX**
Control:
Project No: **C-16-260-07-19**
County: **Hidalgo**
Est. No: **1**

Work Type: **Drainage and Paving Improvements**
Limits:
From: **Alamo Street**
To: **Pena Street**

Contractor: **2GS, LLC, Dba Earthworks Enterprise**
Contract Price: $544,727.65
Work Done this Mo.: $179,779.92
% Complete: 33.00%

Date Contract Began: 9/19/16
Contract Time: 90
Time Charged: 42
% Time Used: 46.67%

						FIRST MONTH			SECOND MONTH			THIRD MONTH		
Item No.	DESCRIPTION	Unit	Project Quantity	Unit Price	Project Amount	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)
	BASE BID													
1	Preparing ROW	STA	48.00	$ 800.00	$ 38,400.00	48.00	48.00	$ 38,400.00	-	48.00	$ -	-	96.00	$ -
2	Excavation (Roadway)	CY	6,327.00	6.70	42,390.90	3,200.00	3,200.00	21,440.00	-	3,200.00	-	-	6,400.00	-
3	Embankment (Final)(Dens Cont)(Ty C)	CY	107.00	10.00	1,070.00	107.00	107.00	1,070.00	-	107.00	-	-	214.00	-
4	Cell Fbr Mlch Seed (Perm)(Urban)(Sandy)	SY	16,101.00	0.75	12,075.75	-	-	-	-	-	-	-	-	-
5	Vegetative Watering	MG	747.00	10.00	7,470.00	-	-	-	-	-	-	-	-	-
6	Fl Bs (Rdwy Del)(Ty E Gr 4)(Fnal Pos)	CY	2,338.00	20.00	46,760.00	1,011.00	1,011.00	20,220.00	-	1,011.00	-	-	2,022.00	-
7	Lime Trt (New Base)(8")	SY	10,520.00	3.00	31,560.00	4,596.64	4,596.64	13,789.92	-	4,596.64	-	-	9,193.28	-
8	Lime (Hyd, Com, or Qk (Slurry))	Ton	79.00	200.00	15,800.00	29.00	29.00	5,800.00	-	29.00	-	-	58.00	-
9	Prime Coat (MC-30)	Gal	2,104.00	4.00	8,416.00	-	-	-	-	-	-	-	-	-
10	D-Gr Hma Ty-D Sac-B PG76-22	Ton	1,200.00	115.00	138,000.00	-	-	-	-	-	-	-	-	-
11	15" RCP	LF	3,703.00	20.00	74,060.00	3,703.00	3,703.00	74,060.00	-	3,703.00	-	-	7,406.00	-
12	18" RCP	LF	252.00	28.00	7,056.00	-	-	-	-	-	-	-	-	-
13	24" RCP	LF	89.00	33.00	2,937.00	-	-	-	-	-	-	-	-	-
14	Ty C Inlet	EA	1.00	3,500.00	3,500.00	-	-	-	-	-	-	-	-	-
15	Barricades, Signs, and Traffic Handling	MO	3.00	2,500.00	7,500.00	1.00	1.00	2,500.00	-	1.00	-	-	2.00	-
16	Driveways (Conc)	SY	2,364.00	33.00	78,012.00	-	-	-	-	-	-	-	-	-
17	Driveways (Acp)	SY	1,777.00	10.00	17,770.00	-	-	-	-	-	-	-	-	-
18	Sidewalk (Conc)	SY	30.00	35.00	1,050.00	-	-	-	-	-	-	-	-	-
19	Mailbox Install-S (Twg-Post) Ty 2	EA	112.00	75.00	8,400.00	-	-	-	-	-	-	-	-	-
20	Storm Water Pollution Prevention Plan	LS	1.00	2,500.00	2,500.00	1.00	1.00	2,500.00	-	1.00	-	-	2.00	-
	GRAND TOTAL				**$544,727.65**			**$ 179,779.92**			**$ -**			**$ -**

Monthly Totals:	$ 179,779.92	$ -	$ -
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
BASE BID	$ 179,779.92	$ -	$ -

Total to Date:
BASE BID $179,779.92

Total $179,779.92

Prepared and Checked By:

Signature: 
Printed Name: Humberto Garcia Jr.

Date: November 3, 2016

2GS, LLC	Contractor Name	Application No.:	1
9/19/2016	Starting Date	Application Date:	11/3/16
12/18/2016	Project Ending Date	Period To:	10/30/16
5%	Retainage Percent	Engineer Firm:	TEDSI INFRASTUCTURE GROUP, INC.

Summary

CSJ #	Project Name	Original Schedule	Revised Schedule Value	Payment Application	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-16-260-07-19	COLONIA NORESTE SUBDIVISION	$ 544,727.65	$ -	$ 179,779.92	$ 179,779.92	$ 364,947.73	$ 8,989.00	$ 170,790.92	$ -	$ 170,790.92
				-		-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
Totals			$ 544,727.65	$ 179,779.92	$ 179,779.92	$ 364,947.73	$ 8,989.00	$ 170,790.92	$ -	$ 170,790.92

Exhibit E-D

2GS, LLC, Dba Earthworks Enterprise	Contractor Name	Application No.:	1
9/19/16	Starting Date	Application Date:	11/3/16
12/18/16	Project Ending Date	Period To:	10/30/16
COLONIA NORESTE SUBDIVISION	Engineer's/County Project Description	Engineer's/County Project No.:	C-16-260-07-19

					Original Schedule Value			Value		First Month			Second Month			Third Month				Balance to Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
		(905) ROADWAY																			
		BASE BID																			
1		Preparing ROW	STA	$ 800.00	48.00	$ 38,400.00				48.00	48.00	$ 38,400.00	-	48.00	$ -	-	96.00	$ -	$ 38,400.00	-	$ -
2		Excavation (Roadway)	CY	6.70	6,327.00	42,390.90				3,200.00	3,200.00	21,440.00	-	3,200.00	-	-	6,400.00	-	21,440.00	3,127.00	20,950.90
3		Embankment (Final)(Dens Cont)(Ty C)	CY	10.00	107.00	1,070.00				107.00	107.00	1,070.00	-	107.00	-	-	214.00	-	1,070.00	-	-
4		Cell Fbr Mlch Seed (Perm)(Urban)(Sandy)	SY	0.75	16,101.00	12,075.75				-	-	-	-	-	-	-	-	-	-	16,101.00	12,075.75
5		Vegetative Watering	MG	10.00	747.00	7,470.00				-	-	-	-	-	-	-	-	-	-	747.00	7,470.00
6		Fl Bs (Rdwy Del)(Ty E Gr 4)(Fnal Pos)	SY	20.00	2,338.00	46,760.00				1,011.00	1,011.00	20,220.00	-	1,011.00	-	-	2,022.00	-	20,220.00	1,327.00	26,540.00
7		Lime Trt (New Base)(8")	SY	3.00	10,520.00	31,560.00				4,596.64	4,596.64	13,789.92	-	4,596.64	-	-	9,193.28	-	13,789.92	5,923.36	17,770.08
8		Lime (Hyd, Com, or Qk (Slurry))	Ton	200.00	79.00	15,800.00				29.00	29.00	5,800.00	-	29.00	-	-	58.00	-	5,800.00	50.00	10,000.00
9		Prime Coat (MC-30)	Gal	4.00	2,104.00	8,416.00				-	-	-	-	-	-	-	-	-	-	2,104.00	8,416.00
10		D-Gr Hma Ty-D Sac-B PG76-22	Ton	115.00	1,200.00	138,000.00				-	-	-	-	-	-	-	-	-	-	1,200.00	138,000.00
11		15" RCP	LF	20.00	3,703.00	74,060.00				3,703.00	3,703.00	74,060.00	-	3,703.00	-	-	7,406.00	-	74,060.00	-	-
12		18" RCP	LF	28.00	252.00	7,056.00				-	-	-	-	-	-	-	-	-	-	252.00	7,056.00
13		24" RCP	LF	33.00	89.00	2,937.00				-	-	-	-	-	-	-	-	-	-	89.00	2,937.00
14		Ty C Inlet	EA	3,500.00	1.00	3,500.00				-	-	-	-	-	-	-	-	-	-	1.00	3,500.00
15		Barricades, Signs, and Traffic Handling	MO	2,500.00	3.00	7,500.00				1.00	1.00	2,500.00	-	1.00	-	-	2.00	-	2,500.00	2.00	5,000.00
16		Driveways (Conc)	SY	33.00	2,364.00	78,012.00				-	-	-	-	-	-	-	-	-	-	2,364.00	78,012.00
17		Driveways (Acp)	SY	10.00	1,777.00	17,770.00				-	-	-	-	-	-	-	-	-	-	1,777.00	17,770.00
18		Sidewalk (Conc)	SY	35.00	30.00	1,050.00				-	-	-	-	-	-	-	-	-	-	30.00	1,050.00
19		Mailbox Install-S (Twg-Post) Ty 2	EA	75.00	112.00	8,400.00				-	-	-	-	-	-	-	-	-	-	112.00	8,400.00
20		Storm Water Pollution Prevention Plan	LS	2,500.00	1.00	2,500.00				1.00	1.00	2,500.00	-	1.00	-	-	2.00	-	2,500.00	-	-
		GRAND TOTAL				**$ 544,727.65**						**$179,779.92**			**$ -**			**$ -**	**$179,779.92**		**$ 364,947.73**

AI-57295 **Purchasing Department** **11. G.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

Submitted By: Yolanda Estrada, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of payment of Invoice# 20162887 in the amount of $254,265.00 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from October 1 through October 31, 2016 in connection to Contract #C-08-227-02-09 - PO #741616 amid Work Authorization No.3.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-121-039-0-721

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

BUDGETARY IMPACT:

PO #741616 , available $733,081.35 as of 11-10-16.

Attachments

Invoice #20162887

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/09/2016 05:24 PM
Budget & Management	Veronica Ortiz	11/10/2016 08:12 AM
Linda Flores	Linda Flores	11/10/2016 11:02 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Yolanda Estrada		Started On: 11/09/2016 02:13 PM
Final Approval Date: 11/10/2016		

TEDSI INFRASTRUCTURE GROUP
TEDSI
TBPE F-1640
Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

November 03, 2016
Project No: 2009-1032-03
Invoice No: 20162887

Raul Lozano
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, TX 78599

Project 2009-1032-03 Mile 6 West - Mile 9 to Mile 11 PS&E

Provide Services for Mile 6 West from Mile 9 North to Mile 11 North
Contract No. C-08-227-02-09
Purchase Order No. 741616
Work Authorization No. 3

Professional Services from October 01, 2016 to October 31, 2016
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management & Coordination	155,400.00	60.00	93,240.00	62,160.00	31,080.00
General PS&E	126,090.00	60.00	75,654.00	50,436.00	25,218.00
Traffic Control Plans	97,300.00	60.00	58,380.00	38,920.00	19,460.00
Roadway Details	282,420.00	60.00	169,452.00	112,968.00	56,484.00
Drainage Details	189,890.00	60.0047	113,943.00	75,965.00	37,978.00
Traffic Items	150,525.00	60.00	90,315.00	30,105.00	60,210.00
Environmental & SWPPP	44,890.00	60.00	26,934.00	4,489.00	22,445.00
Survey	50,000.00	100.00	50,000.00	50,000.00	0.00
ROW Acquisition	376,000.00	0.00	0.00	0.00	0.00
Subconsultant Management	42,600.00	15.00	6,390.00	5,000.00	1,390.00
Total Fee	1,515,115.00		684,308.00	430,043.00	254,265.00
		Total Fee			**254,265.00**

Billing Summary	**Current**	**Prior**	**To-Date**
Total Billings	254,265.00	430,043.00	684,308.00
Total Fee			1,515,115.00
Remaining Fee			830,807.00

Total this Invoice $254,265.00

INVOICE RECEIVED BY
Katia Garcia 11/4/16
GOODS/SERVICES RECEIVED BY:
_____ on _____

Outstanding Invoices

Number	Date	Balance
20162870	10/6/2016	185,281.50
Total		**185,281.50**

Total Now Due **$439,546.50**

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By: _____ Date: November 3, 2016

Craig F. Storig, P.E.
Project Manager

2-

AI-57176 **Purchasing Department** **11. H.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

PCT 4:

1. Approval of a "clarification" to caption under Consent Agenda - #11(c)-AI-47564 (approved by CC 12/02/14) - where Change Order #3 reflects an increase amount of $ 32,990.00 and NOT $ 32,900.00, contract # C-13-072A-11-19 with Couric Enterprises, LLC dba Foremost Construction - San Carlos CRC in Pct 4.
2. Approval of "correction/clarification" to "miscalculation / totals" to Change Order #s 5, 6 & 7 as submitted by Couric Enterprises, LLC d/b/a Foremost Construction and previously approved by (CC on 03/07/16, 08/03/16 & 11/01/16) in connection to agreement # C-13-072A-11-19 - San Carlos CRC in Pct 4.

BACKGROUND

CC minutes 12/02/2014--AI-47564, 03/07/16--AI-53555, 08/30/16--AI-56085 & 11/01/16--AI-57087
Change Order #3, 5, 6 & 7-Foremost Construction-Pct 4 (San Carlos CRC)

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1342-419-40-124-123-0-720

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1342-419-40-124-123-0-730

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

BUDGETARY IMPACT:

Attachments

CO#3-Foremost Const(apprvd 12/02/14)Pct 4
Corrected CO#s 5,6 & 7-Foremost Const (San Carlos CRC) -Pct 4
CO#5-approved by CC on 03/07/16
CO#6-approved by CC on 08/03/16
CO#7-approved by CC on 11/01/16

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/09/2016 05:23 PM
Budget & Management	Veronica Ortiz	11/10/2016 08:11 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Letty Saenz		Started On: 11/01/2016 01:21 PM
Final Approval Date: 11/10/2016		

C-13-072A-11-19

AIA® Document G701™ – 2001

Change Order

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

TO CONTRACTOR *(Name and address)*:
Foremost Construction
26986 Bass Blvd. Harlingen, Tx 78552

CHANGE ORDER NUMBER: 003
DATE: November 24, 2014

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)
1. Six rain days time extension. 2. $29,500.00 for Epoxy Flooring, with 23 days time extension to do said work. 3. $11,205.00 for Metal Soffit at Porch, with 23 days time extension to do said work. 4. $785.00 for Electric Door Strike, with 8 days time extension to do said work. The Contingency Fund Balance of $8,500.00 will be depleted, wit the remaining amount added to the contract and a total of 60 days will be added to the Contract for Construction.

The original Contract Sum was	$ 1,211,000.00
The net change by previously authorized Change Orders	$ 0.00
The Contract Sum prior to this Change Order was	$ 1,211,000.00
The Contract Sum will be increased by this Change Order in the amount of	$ 32,990.00
The new Contract Sum including this Change Order will be	$ 1,243,990.00

The Contract Time will be increased by Sixty (60) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 12, 2015

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.

ARCHITECT	CONTRACTOR	OWNER
Mata+Garcia Architects LLP *(Firm name)*	Foremost Construction *(Firm name)*	County of Hidalgo *(Firm name)*
1314 Ivy Avenue McAllen Tx. 78501 ADDRESS	26986 Bass Blvd. Harlingen, Tx. 78552 ADDRESS	1051 N. Doolittle Road,EdinburgTx78542 ADDRESS
BY *(Signature)*	BY *(Signature)*	Ramon Garcia BY *(Signature)*
Hector Rene Garcia *(Typed name)*	Eric Solis *(Typed name)*	Ramon Garcia *(Typed name)*
November 24, 2014 DATE	11-24-14 DATE	12-02-14 DATE

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User Notes: (2016365170)

C-14-072A-11-19

Hidalgo County Precinct No. 4

"Construction of a Community Resource Center in San Carlos"

CHANGE ORDER No. 3

C.C. Approved: December 02, 2014

ATTEST:

Arturo Guajardo Jr., County Clerk

MATA garcia ARCHITECTS L.L.P.

ARCHITECTURE

PROJECT MANAGEMENT

INTERIOR DESIGN

Hidalgo County Pct. 4 – San Carlos Community Resource Center
Foremost Construction

November 24, 2014

Contingency Fund Allowance	**$10,000.00**
01. 10.03.14 Additional windows, trim, dampproofing, flashing, demolition, paint at Administration Office 106.	$ 1,500.00
02. 11.24.14 Electric Door Strike for gate at Administration $785.00; Partial deduction of $7,715.00 from the balance of this Allowance from the amount of the Metal Soffit at the Porch of $11,205.00 leaving $3,490.00 to added to the Contract for Construction along with the amount of $29,500.00 for the Epoxy Flooring.	$ 8,500.00 $ 0.00
Signage Allowance	**$ 2,000.00**
Landscaping Allowance	**$20,000.00**
Irrigation Allowance	**$ 8,500.00**

Couric Enterprises, LLC

Foremost Construction

26986 Bass Blvd
Harlingen, Texas 78552
Phone: (956) 241-0694 Fax: (956) 428-6123
E-Mail: Foremostco@hotmail.com
Web: [Web Address]

November 13, 2014

County of Hidalgo
2812 S. Business Hwy 281
Edinburg, Texas 78539

Re: Hidalgo County Precinct No. 4- Construction of a Community Resource Center in San Carlos

To Whom It May Concern:

Couric Enterprises LLC dba Foremost Construction is requesting an additional 60 Days be added to the contract as per breakdown.

1. Rain Day in November 3,5,6,7,8,12 (6 Days)
2. Change Order 3- Electric access door (8 Days)
3. Change Order 3- Epoxy Flooring (23 Days)
4. Change Order 3- Metal Soffit Porch Area (23 Days)

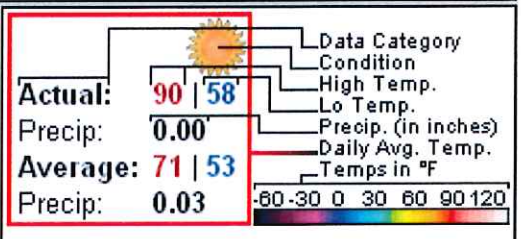
Sincerely,

Eric Solis
President

« Previous Month	« 2013	November 2014			2015 »	Next Month »
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 Actual: 82 | 52 Precip: 0.00 Average: - | - Precip: -
2 Actual: 80 | 57 Precip: 0.00 Average: - | - Precip: -	3 Actual: 85 | 66 Precip: 0.00 Average: - | - Precip: -	4 Actual: 87 | 68 Precip: 0.00 Average: - | - Precip: -	5 Actual: 76 | 65 Precip: 0.16 Average: - | - Precip: -	6 Actual: 66 | 60 Precip: 1.06 Average: - | - Precip: -	7 Actual: 65 | 56 Precip: 0.89 Average: - | - Precip: -	8 Actual: 76 | 55 Precip: 0.00 Average: - | - Precip: -
9 Actual: 77 | 53 Precip: 0.00 Average: - | - Precip: -	10 Actual: 82 | 52 Precip: 0.00 Average: - | - Precip: -	11 Actual: 85 | 56 Precip: 0.00 Average: - | - Precip: -	12 Actual: 55 | 47 Precip: 0.01 Average: - | - Precip: -	13 Actual: 51 | 40 Precip: 0.01 Average: - | - Precip: -	14 Actual: 52 | 43 Precip: 0.00 Average: - | - Precip: -	15 Actual: 61 | 45 Precip: 0.00 Average: - | - Precip: -
16 Actual: 77 | 54 Precip: 0.00 Average: - | - Precip: -	17 Actual: 58 | 37 Precip: 0.01 Average: - | - Precip: -	18 Actual: 60 | 36 Precip: 0.00 Average: - | - Precip: -	19 Actual: 70 | 48 Precip: 0.00 Average: - | - Precip: -	20 Actual: 79 | 63 Precip: 0.00 Average: - | - Precip: -	21 Actual: 77 | 69 Precip: 0.02 Average: - | - Precip: -	22 Forecast: 83 | 59 Chance of a Thunderstorm
23 Forecast: 87 | 59 Clear	24 Forecast: 74 | 49 Partly Cloudy	25 Forecast: 70 | 46 Clear	26 Forecast: 70 | 55 Clear	27 Forecast: 75 | - Partly Cloudy	28	29
30						

Calendar Key

Sunny / Clear; Mostly Sunny / Partly Cloudy; Cloudy; Mostly Cloudy / Partly Sunny; Rain; Snow; Hail / Flurries; Thunderstorms; Hazy / Fog; Sleet; '?' denotes 'chance of'; Unknown



Powered by Weather Underground, Inc.

CHANGE ORDER

Couric Enterprises LLC, d/b/a Foremost Construction

P.O. # CRC-100-1
DATE: NOVEMBER 21, 2014

26986 BASS BLVD , Harlingen, Texas 78552
Phone 956.241.0694 Fax 956.428.6123
Foremostco@hotmail.com

VENDOR Hidalgo County
3100 South Buss Hwy 281
Edinburg, TX 78539

SHIP TO COURIC ENTERPRISES LLC DBA
FOREMOST CONSTRUCTION
26986 BASS BLVD
Harlingen, Texas 78552
956.241.0694
956-428-6123 FAX

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
JOBSITE		

QTY	ITEM #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
Lot	Cut	Shot Blast/Grinding	SAN CARLOS		6,950
lot	Primer	Primer Coat	SAN CARLOS		3,300
Lot	Epoxy Base	Install Resin Metallic Base Coat (color to be determined)	San Carlos		8,500
Lot	Epoxy Top	Install Topcoat (Sheen/Texture to be determined)	San Carlos		8,500
		Profit & Overhead on $18,750	San Carlos	12%	2,250

SUBTOTAL	29,500
SALES TAX	None
TOTAL	$29,500.00

11-15-14

Authorized by *Date*

Concrete Color Systems

San Carlos Resource Center

SCOPE OF WORK – METALIC EPOXY – KEY RESIN

PROVIDE ALL LABOR / MATERIALS / EQUIPMENT TO COMPLETE THE INSTALLATION OF NEW EXISTING EPOXY FLOORS

INCLUSIONS:

1. PROPOSAL BASED ON INSTALLING NEW METALIC EPOXY FLOORING
2. APROXIMATLY 5,450 SQ FEET
3. CCS WILL MEET FOLLOW ALL OF KEY RESIN SPECIFICATIONS FOR INSTALLATION
    - SHOT BLASTING/GRINDING TO MECHANICALY PROFILE THE FLOORS
    - USE KEYS RECOMMENDED PATCH MATERIALS TO PATCH AND BRIDGE ALL CRACKS
    - INSTALL PRIMER COAT
    - INSTALL KEY RESIN METALIC BASE COAT (COLOR TO BE DETIRMEND)
    - PROPERLY INSTALL KEY RESIN TOPCOAT (SHEEN/TEXTER TO BE DETIRMEND)

QUALIFICATIONS / EXCLUSIONS / SPECIAL CONDITIONS

1. CCS REFERS TO CONCRETE COLOR SYSTEMS, LLC.
2. GC REFERS TO GENERAL CONTRACTOR / PERSON / ENTITY SIGNING PROPOSAL / CONTRACT
3. ALL LANGUAGE HERIEN TO BE INCLUDED AND / OR ATTACHED TO GC SUBCONTRACT
4. POWER / WATER / LIGHTS TO BE PROVIDED BY GC
5. HOISTING OF CCS EQUIPMENT TO BE PERFORMED BY THE GC
6. CCS PROVIDES NO FLOOR PROTECTION
7. CCS ASSUMES NO RESPONSIBILITY FOR CRACKING / SPAWLING / SPIDERING OF THE SLAB BEFORE / DURING / AFTER OPERATIONS ARE PERFORMED
8. PROPOSAL EXCLUDES COVERING OR PROTECTION
9. ADDITIONAL OPERATIONS WILL BE EXECUTED ONLY AFTER A WRITTEN PROPOSAL HAS BEEN SIGNED BY GC
10. ALL SCHEDULING ISSUES MUST BE BROUGHT TO THE ATTENTION OF CCS BY GC
11. ALL OPERATIONS WILL BE COMPLETED ONCE PER THIS PROPOSAL
12. EPOXY WILL BE INSTALLED BEFORE MILL WORK
13. PRICE DOES NOT INCLUDE COVE BASE
14. PROPOSAL INCLUDES 1 MOBILIZATION
15. TOTAL WORKING DAYS WILL BE APROXIMATLY 7

Pricing as follows

5,450 SQ FT	**$5.00 A FOOT**	**GRAND TOTAL**	**$27,250.00**

P.O. Box 591956 • Houston • TX • 77259•1956 • Office: 281.998.9451 • Fax: 281.998.9458 • www.concretecolorsystems.com

CHANGE ORDER

Couric Enterprises LLC, d/b/a Foremost Construction

P.O. # CRC-100-1
DATE: NOVEMBER 21, 2014

26986 BASS BLVD , Harlingen, Texas 78552
Phone 956.241.0694 Fax 956.428.6123
Foremostco@hotmail.com

VENDOR Hidalgo County
3100 South Buss Hwy 281
Edinburg, TX 78539

SHIP TO COURIC ENTERPRISES LLC DBA
FOREMOST CONSTRUCTION
26986 BASS BLVD
Harlingen, Texas 78552
956.241.0694
956-428-6123 FAX

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
JOBSITE		

QTY	ITEM #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
Lot	Soffit	1900 SQ FT L-12	SAN CARLOS		10,075
Lot	Wrap Nailer	Install Galvanized Sheeting on wood Nailer	SAN CARLOS		840
		Profit & Overhead on $2,416	San Carlos	12%	290
				SUBTOTAL	$11,205.00
				SALES TAX	None
				TOTAL	$11,205.00

11-19-14

Authorized by *Date*

Southern Steel Fabricators, ltd
P O BOX 130
La Blanca, TX 78558
(956) 464-7766 / Fax (956) 464-8046

PROPOSAL

CHANGE ORDER # 0

Project Number: 1501
Project Name: San Carlos Community Resourse Center
Proposed Change Description: Add Soffit at exposed wood area
Submitted to: Eloy Solis
Prepared By: Ricardo Flores

Date: 11/10/14
Price Valid Until:
Additional Days:
Approval Req'd By:

Item #	Item Description	Unit	Qty	Unit Cost	Labor	Material Unit Cost	Material	Sub Unit Cost	Subcontract	Total
	At sofftit area				0		0		0	0
	1900 SQ FT L-12 Soffit	Sq Ft	1900.00	1.75	3325	2.5	4750		0	8075
					0		0		0	0
	Wrap Wood Nailer with Galv. Sheeting	Sq Ft	150	1.75	262.5	2.5	375		0	638
					0		0		0	0
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					0		0		0	0
	Subtotal				3587.5		5125		0	8713
	Labor Burden	8.00%			287					287
	Sales Tax	0.00%					0			0
	Insurance	7.00%	8712.5							610
	Bonds	0.00%	8712.5							0
	Overhead	15.00%	8712.5							1,307
	Subtotal									10,916.25
									Total Change Order	10,916.25

CHANGE ORDER

Couric Enterprises LLC, d/b/a Foremost Construction

P.O. # CRC-100-1
DATE: NOVEMBER 21, 2014

26986 BASS BLVD , Harlingen, Texas 78552
Phone 956.241.0694 Fax 956.428.6123
Foremostco@hotmail.com

VENDOR Hidalgo County
3100 South Buss Hwy 281
Edinburg, TX 78539

SHIP TO COURIC ENTERPRISES LLC DBA
FOREMOST CONSTRUCTION
26986 BASS BLVD
Harlingen, Texas 78552
956.241.0694
956-428-6123 FAX

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
JOBSITE		

QTY	ITEM #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
1	Electric strike	Hardware Electric Door Strike	SAN CARLOS		345
1	Labor	Field Labor	SAN CARLOS		220
1	Electric	Electrical Contractor Labor	San Carlos		220

SUBTOTAL	$785.00
SALES TAX	None
TOTAL	$785.00

11-15-14

Authorized by *Date*

SOUTH TEXAS AD8
AUSTIN • SAN ANTONIO • VALLEY

Project: 390142

SAN CARLOS COMMUNITY CENTER
Contemplated Change Order # 3
add electric strike at opening 103

-1	**Single Door #103A**	**Screening 102 to Reception 103**			**RH**
1	**Single Door #103A**	**Screening 102 to Reception 103**			**RH**
1	Electric Strike	6211 EB FSE	US32D	VO	

Section Totals

Finish Hardware	345.00
Field Labor (prep existing frame for Electric Strike)	220.00
Pre-Tax Total	**565.00**

SPECIAL MEETING - December 2, 2014

BE IT REMEMBERED, that on this 2nd day of December A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
December 2, 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:

NOTICE TO THE PUBLIC
CONSENT AGENDA

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

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Items 11.B and 11.C to be pulled for discussion.

Vote: 5 - 0 - Unanimously APPROVED

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

2. **2014 Intradepartmental transfers:**

   A. AI-47604 2014- County Auditor's Office (1100)

   B. AI-47603 2014 - Pct. 2 CRC Alamo (1100)

   C. AI-47566 2014 - 93rd DC (1100)

   D. AI-47557 2014 - County Court #7 (1100)

A. AI-47548 Self-Insured (2202)

Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 11/01-15/2014 in the amount of $40,734.04 and requesting approval of wire transfer.

B. AI-47368 1. Approval of reimbursement in the amount of $1,214,698.90 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/08/14 to 11/21/14.

11/08-14/14	$ 607,065.11
11/15-21/14	$ 607,633.79
TOTAL	$1,214,698.90

2. Approval of wire transfer to cover claims paid.

10. **Executive Office:**

A. AI-47602 Approval of 457 Plan hardship withdrawal request for employee #122335

11. **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-47529 Requesting approval to pay property taxes owed in the amount or $313.20 in connection with the Texas Mexican Railway (Tract 4 Block No. 260 Lot No. 15) with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor.

B. AI-47531 Requesting authority to advertise (including the authority to re-advertise the project in the event that not bids are received and/or are rejected and project is still required) and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for Road & Drainage Construction for Palm Valley Estates, an Hidalgo County Pct 3 BCAP project.

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 with correction to read Palm Lake Estates.

Vote: 5 - 0 - Unanimously

C. AI-47564 Acceptance and approval of **Change Order No. 3** for an extension of sixty (60) additional days, epoxy flooring, metal soffit at porch, electric door strike in the total amount of $32,900.00 to Contract No. C-13-072A-11-19 with **Couric Enterprises, LLC** dba **Foremost Construction** as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of a Community Resource Center in San Carlos" with authority for County Judge, or Court Member to execute document.

APPROVED

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 with correction on amount to read $32,990.00.

Vote: 5 - 0 - Unanimously

D. AI-47417 Acceptance and approval of request for **Invoice Payment #20142117** as submitted by **TEDSI Infrastructure Group** in the amount of **$20,237.79** amid **Work Authorizatation No. 2-PO#698569-Contract #c-08-227-02-09** for Professional Engineering Services from **September 01, 2014 to September 30, 2014**.

E. AI-47492 Pct. 4 Invoices:
1. Acceptance and approval of request for payment of invoice T580725 for $861.00 submitted by Terracon for the Mile 17.5 between Ware and Rooth Road project (PO# 705563).

F. AI-47485 Requesting authority to exercise the **First (1st) Year** of the additional two (2) one (1) year term extensions (as provided in the current lease agreement) for the **"Lease of Office Space in the City of Edinburg to House the 430th District Court"** (under the same rates, terms and conditions) with the Honorable **Joe E. Garcia, Trustee,** in connection to Lease Agreement# C-13-055-01-22.

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Change Order

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

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

CHANGE ORDER NUMBER: 005
DATE: March 3, 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-5 (see attached)

The original Contract Sum was	$	1,211,000.00
The net change by previously authorized Change Orders	$	32,990.00
The Contract Sum prior to this Change Order was	$	1,243,990.00
The Contract Sum will be increased by this Change Order in the amount of	$	133,000.00
The new Contract Sum including this Change Order will be	$	1,376,990.00

The Contract Time will be increased by Zero (537) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 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)*
Hector Rene Garcia	Eric Solis	
(Typed name)	*(Typed name)*	*(Typed name)*
11.03.2016	11-7-16	
DATE	**DATE**	**DATE**

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User Notes: (1215834931)

COURIC ENTERPRISES LLC, DBA FORMEOST CONSTRUCTION

We respectfully submit the following proposal.

Date: 3/02/2016
PROPOSAL # CRC5

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

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

Proposal for Change Order No. 5

Qty	Description	Unit Price	Line Total
1	Magnetic glass marker board to replace cork board in Rm. 112A	4000	$4000
1	Demo and saw cut wall at transaction drawer	3000	$3000
1	Transaction drawer installed	11000	$11000
1	Wall reconstruction- 2x6 wood framing, damproof, insulation, lap siding, drywall, paint includes outlets to West wall of Classroom 112-A	6000	$6000
1	New cabinets and counter tops at transaction area	4000	$4000
1	Rolleramic ceiling Projection screen 20' wide room 119	8500	$8500
1	Projector and motorized lift labor and materials room 119	9000	$9000
1	Demo screening area wire mesh, pivot door	4000	$4000
1	Install break metal on tube steel columns	8000	$8000
1	Install bronze glass with aluminum break metal at north elevation wall of screen area	18000	$18000
2	Install 2 pairs of Dark bronze aluminum doors at screening room	7000	$14000
1	Frame opening, drywall, and paint wall for new door at storage 109	3000	$6000
1	Demo wall at storage 109	800	$800
1	Install Flooring in storage area to match occupied space	2000	$2000
1	Reconfigure HVAC to supply air to room 109, 102 and 103 Install four duplex outlets/telephone outlets	8500	$8500
1	Install card scan security readers on door opening at room 109	3800	$3800
1	Pantry install base cabinets 34"x24" deep & 6 adjustable shelves above base cabinet on two sides 9" deep	3000	$3000
1	Kitchen shelving 36" wide by 6" deep floor to ceiling spice rack additional food prep table	5000	$5000
1	Install 8" projection screen in room 112A	4100	$4100
1	Remove glass glazing on east wall room 104	300	$300
1	Install frosted glazed with Hidalgo County logo in waiting room 104	4000	$4000
1	Glass signage room Identification	$3500	$3500
1	Room Entry Buzzers installation and capability to speak through window at Rm. 103	$1900.00	$1900.00
2	Irrigation line conduit for irrigation lines	$300.00	$600.00
	Total		$133,000

Proposal Submitted & Signed By: Courtney Sos

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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: 006
DATE: August 20, 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-6 (see attached)
Under Section 01020 Allowances, Part I General, 1.03 Allowance for Product Use: Transfer the amount of $28,500 (Twenty-eight Thousand Five Hundred Dollars – of which $20,000 was for Landscaping and $8,500 for Irrigation) And idenifing devices allowance currently at $2,000.00 which will amount to a total of $30,50.000 (Thirty Thousand and Five Hundred Dollars) Transfer into contingency fund. The attached invoice notes the deduction of $30,500.00 for Ornamental Steel Inner Courtyard Fence and signage.

The original Contract Sum was	$	1,211,000.00
The net change by previously authorized Change Orders	$	165,990.00
The Contract Sum prior to this Change Order was	$	1,376,990.00
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	1,376,990.00

The Contract Time will be increased by SIXTY-ONE (61) days.
The date of Substantial Completion as of the date of this Change Order therefore is October 31, 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)*
Hector Rene Garcia	Eric Solis	
(Typed name)	*(Typed name)*	*(Typed name)*
11.08.2016	11-7-16	
DATE	**DATE**	**DATE**

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User Notes: (795425143)

COURIC ENTERPRISES LLC, DBA FORMEOST CONSTRUCTION

We respectfully submit the following proposal.

Date: 8/10/2016
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. 6

Qty	Description	Unit Price	Total Line
15	Steel Post set in Cement		6,000
150	Ornamental Steel Rod Iron Fence		15,000
2	Ornamental Steel Rod Iron Gates with hardware		7,500
LOT	Signage		2,000
		Total	$30,500.00

Proposal Submitted & Signed By: _____

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	$	165,990.00
The Contract Sum prior to this Change Order was	$	1,376,990.00
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	$	1,383,990.00

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)*
Héctor René García	Eric Solis	
(Typed name)	*(Typed name)*	*(Typed name)*
11.08.2016	11-7-16	
DATE	**DATE**	**DATE**

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User Notes: (1716335478)

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	This 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: _____

C-13-072A-11-19

FILED
AT 4:50 O'CLOCK PM
MAR 10 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

AIA® Document G701™ – 2001

Change Order

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

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

CHANGE ORDER NUMBER: 005
DATE: March 3, 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-5 (see attached)

CORRECTION REQUIRED

The original Contract Sum was	$ 1,211,000.00	
The net change by previously authorized Change Orders	$ 32,900.00	32,990.00
The Contract Sum prior to this Change Order was	$ 1,243,900.00	1,243.990.00
The Contract Sum will be increased by this Change Order in the amount of	$ 133,000.00	
The new Contract Sum including this Change Order will be	$ 1,376,900.00	1,376,990.00

The Contract Time will be increased by Zero (537) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 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)	*(Typed name)* Eric Solis	*(Typed name)* Ramon Garcia
03.03.2016	3-3-16	3/8/16
DATE	**DATE**	**DATE**

APPROVED BY
COMMISSIONERS' COURT
ON: 3/7/16

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User Notes: (1765364530)

C-13-072A-11-19

Hidalgo County Precinct No. 4

"Construction of a Community Resource Center in San Carlos"

CHANGE ORDER #5

ATTEST:

Arturo Guajardo Jr., County Clerk

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

CC APPROVED: **03/07/16**

COURIC ENTERPRISES LLC, DBA FORMEOST CONSTRUCTION

We respectfully submit the following proposal.

Date: 3/02/2016
PROPOSAL # CRC5

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

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

Proposal for Change Order No. 5

Qty	Description	Unit Price	Line Total
1	Magnetic glass marker board to replace cork board in Rm. 112A	4000	$4000
1	Demo and saw cut wall at transaction drawer	3000	$3000
1	Transaction drawer installed	11000	$11000
1	Wall reconstruction- 2x6 wood framing, damproof, insulation, lap siding, drywall, paint includes outlets to West wall of Classroom 112-A	6000	$6000
1	New cabinets and counter tops at transaction area	4000	$4000
1	Rolleramic ceiling Projection screen 20' wide room 119	8500	$8500
1	Projector and motorized lift labor and materials room 119	9000	$9000
1	Demo screening area wire mesh, pivot door	4000	$4000
1	Install break metal on tube steel columns	8000	$8000
1	Install bronze glass with aluminum break metal at north elevation wall of screen area	18000	$18000
2	Install 2 pairs of Dark bronze aluminum doors at screening room	7000	$14000
1	Frame opening, drywall, and paint wall for new door at storage 109	3000	$6000
1	Demo wall at storage 109	800	$800
1	Install Flooring in storage area to match occupied space	2000	$2000
1	Reconfigure HVAC to supply air to room 109, 102 and 103 Install four duplex outlets/telephone outlets	8500	$8500
1	Install card scan security readers on door opening at room 109	3800	$3800
1	Pantry install base cabinets 34"x24" deep & 6 adjustable shelves above base cabinet on two sides 9" deep	3000	$3000
1	Kitchen shelving 36" wide by 6" deep floor to ceiling spice rack additional food prep table	5000	$5000
1	Install 8" projection screen in room 112A	4100	$4100
1	Remove glass glazing on east wall room 104	300	$300
1	Install frosted glazed with Hidalgo County logo in waiting room 104	4000	$4000
1	Glass signage room Identification	$3500	$3500
1	Room Entry Buzzers installation and capability to speak through window at Rm. 103	$1900.00	$1900.00
2	Irrigation line conduit for irrigation lines	$300.00	$600.00
	Total		$133,000

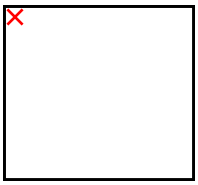
Proposal Submitted & Signed By: Courtney Sos

SPECIAL MEETING - March 7, 2016

BE IT REMEMBERED, that on this 7th day of March 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
March 7, 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.

   Judge Garcia requested a moment of silence in honor and memory of Former First Lady Nancy Regan.

3. **Prayer**

   Mrs. Sullivan led the courtroom in prayer.

4. **Approval of Consent Agenda**

   The court moved to approve the entire Consent Agenda.

5. **Open Forum**

   Commissioner Cuellar stepped away from the meeting.

   Mrs. Billman stated that the only jurisdiction determined by the court preceding her divorce case, was that her debt free community property had no value, leaving it undivided and still owned. The unfair lawsuit left her with an unfair police imprisonment. According to Mrs. Billman when her husband died the local court lost all jurisdiction of the case. In order to comply with the law the case should of been dismissed, dismissal of the case is in return the dismissal of them and their community property.

   Furthermore, Mrs. Billman stressed the fact that Mr. Billman left a written will, when an individual leaves a will he or she does not have to will everything. As reported by Mrs. Billman, under state law any property left out of the will is residuary property still owned by the decedent. She indicated that under state law all three heirs inherit the state of Joe Billman, and her community property still belongs to her.

   Court proceeded to Item.6.A.

   Fern McClaugherty spoke about her concerns in reference to the proposed expenditures for the wind farm project. According to Mrs. McClaugherty, these types of projects are typical of those whose public money is spent and there is no explanation on how these projects will benefit the public. She requested knowing how many jobs will be created, what type of

A. AI-53538 Approval of an Order authorizing the establishment of streetlights along county roads located in Eldora Heights Phases I, II, III and Goolie Meadows Phases I and II.

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: 5 - 0 – Unanimously

B. **Budget Appropriations:**

1. AI-53649 Health Department (1293):
Approval to deobligate funds from the Health Department CPS/HAZARDS FY15 Grant in the amount of $694.00.

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: 5 - 0 – Unanimously

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-53521 Approval of a revision to previously approved (CC12/08/15-AI#52528) Agreement with Brown & Brown Lone Star Insurance Services, Inc., dba, Alamo Insurance Group (C-15-283-12-08) for: Consulting Services for Self-Funded Insured Group Health to reflect the RFP as part of agreement along with the language to include it.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

Ms. Salazar clarified to the judge that all that is being done is to clarify the original form of agreement that was submitted by the vendor. The agreement did not have the entire list of services required under the RFP, therefore they are making the RFP part of the exhibit which includes all the services.

2. AI-53533 Requesting authority to advertise and approval of procurement packet [draft service contract, legal notice etc] as attached hereto for Hidalgo County-Flexible Base Materials (Crushed Caliche) RFB No. 2016-077-SMA including the re-advertising of project in the event no bid responses are received and/or rejected and project is still required.

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: 5 - 0 – Unanimously

Vote: 4 - 0 - Unanimously

Commissioner Cantu informed that this is not a renovation, they're going to get down Palmer Pavilion and built a structure on that site.

C. **Pct. 4**

1. AI-53663 A. Due to cancelation of the project, **Rescind** action taken (**CC 02/04/15-REG. AI-48332**) ranking as #1 the firm: **ERO Architects** for the purposes of negotiating a professional (AIA form of Agreement) for the **"Design and Construction of a Mechanical Shop"** in **Hidalgo County Precinct No. 4;**

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 – Unanimously

B. Due to the cancelation of the project, **Rescind** action taken (**CC on 05/19/15 - REG. AI-49639**) ranking as #1 the firm: **Broaddus & Associates, Inc.** for the purposes of negotiating a "professional construction management services agreement" for the **"Design and Construction of a Mechanical Shop"** in **Hidalgo County Precinct No. 4.**

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 – Unanimously

2. AI-53555 A. Action to rescind suspension and resume Hidalgo County AIA Contract No. C-13-072A-11-19 with Couric Enterprises, LLC dba Foremost Construction for "Hidalgo County Precinct No. 4 -Construction of a Community Resource Center in San Carlos" by authorizing architect of record Mata Garcia Architects, LLP, to proceed to notify contractor via attached formal letter of Commissioners' Court action to resume construction work as of March 7th, 2016.

The concern stated on the the letter of concerns was the HB 1295 form. Ms.Salazar mentioned that the vendor made an attempt to send the form this morning, unfortunately there was an error. However, it's still subject to the receipt of the corrected form.

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 subject to the receipt of the correct HB 1295 form.

Vote: 4 - 0 – Unanimously

APPROVED

B. Acceptance and approval of Change Order No. 5 for modifications to building in the amount of $133,000.00 and an extension of 537 days for Contract No. C-13-072A-11-19 with Couric Enterprises, LLC dba Foremost Construction as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of a Community Resource Center in San Carlos" with authority for County Judge, or Court Member to execute document.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 – Unanimously

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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: 006
DATE: August 20, 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-6 (see attached)
Under Section 01020 Allowances, Part I General, 1.03 Allowance for Product Use: Transfer the amount of $28,500 (Twenty-eight Thousand Five Hundred Dollars – of which $20,000 was for Landscaping and $8,500 for Irrigation) And idenifing devices allowance currently at $2,000.00 which will amount to a total of $30,50.000 (Thirty Thousand and Five Hundred Dollars) Transfer into contingency fund. The attached invoice notes the deduction of $30,500.00 for Ornamental Steel Inner Courtyard Fence and signage.

CORRECTION REQUIRED

The original Contract Sum was	$	1,211,000.00	
The net change by previously authorized Change Orders	$	165,900.00	165,990.00
The Contract Sum prior to this Change Order was	$	1,376,900.00	1,376,990.00
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00	
The new Contract Sum including this Change Order will be	$	1,376,900.00	1,376.990.00

The Contract Time will be increased by SIXTY-ONE (61) days.
The date of Substantial Completion as of the date of this Change Order therefore is October 31, 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.

ARCHITECT	CONTRACTOR	OWNER
Mata+Garcia Architects,LLP	Couric Enterprises,LLC Foremost Construction	County of Hidalgo Ramon Garcia
(Firm name)	*(Firm name)*	*(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)*
Hector Rojo Garcia	Eric Solis	Ramon Garcia
(Typed name)	*(Typed name)*	*(Typed name)*
08.26.2016	8-24-16	9/27/16
DATE	DATE	DATE

APPROVED BY COMMISSIONERS' COURT ON: 8/30/16

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User Notes: (843606369)

COURIC ENTERPRISES LLC, DBA FORMEOST CONSTRUCTION

We respectfully submit the following proposal.

Date: 8/10/2016
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. 6

Qty	Description	Unit Price	Total Line
15	Steel Post set in Cement		6,000
150	Ornamental Steel Rod Iron Fence		15,000
2	Ornamental Steel Rod Iron Gates with hardware		7,500
LOT	Signage		2,000
		Total	$30,500.00

Proposal Submitted & Signed By: _____

SPECIAL MEETING - August 30, 2016

BE IT REMEMBERED, that on this 30th day of August 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
August 30, 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**

Mr. Domingo "Mingo" Villarreal led the courtroom in Prayer.

A moment of silence was offered in memory of precinct 1 employee Orlando Odell Montoya.

4. **Approval of Consent Agenda**

Court approved the entire consent agenda.

5. **County Judge's Office:**

A. **AI-55828** Proclamation declaring September 10, 2016 as National Suicide Prevention Awareness Day in Hidalgo County.

Commissioners Court formally declared September 10, 2016 as National Suicide Prevention Awareness Day in Hidalgo County.

Members of the Say Yes committee were present at the proclamation.

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: 5 - 0 - Unanimously

Court proceeded to Item.6.C.

1. **AI-56067** Notes Payable (1401)
Approval of 2016 appropriation of funds in the amount of $0.34 in relation to Other Debt Principal payment due.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

2. **AI-56046** Pct 4 Rd. Maint. (1200):
A. Approval of certification of revenues as certified by the County Auditor for revenues received from the City of McAllen for the road improvements to Mile 5 Road(Taylor-Ware) and FM1925.
B. Approval of 2016 appropriation of funds into Pct 4 Rd. Maint. in the amount of $103,231.00.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval on A and B.

Vote: 4 - 0 - Unanimously

17. 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-55869** 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;

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO “EDDIE” CANTU, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

b. Requesting approval of agreement(s) if applicable for "On-line Research Services" with Lexis Nexis including but not limited to the following Hidalgo County department(s):

97357046	$400.30	736633

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO “EDDIE” CANTU, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

C. **Pct. 2**

1. **AI-55942** A. Requesting approval to accept bid and award for a One (1) 2002 Used Rosco-Maximizer Asphalt Distributor as a onetime purchase thru a Purchase Order to sole bidder meeting all required specifications for RFB No.: 2016-266-07-06-MEG.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. Requesting authorization to reject bid received for Purchase of One (1) Used 2007 Caterpillar Asphalt Wheel Paver) through the Request for Bid project titled: “Purchase of One (1) Used 2007 Caterpillar Asphalt Wheel Paver” - No.: 2016-265-07-06-MEG.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

D. **Pct. 4**

1. **AI-56085** a. Acceptance and approval of Change Order No. 6 to extend the term sixty one (61) days utilizing their allowances under agreement # C-13-072A-11-19 with Couric Enterprises, LLC dba Foremost Construction as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of a Community Resource Center in San Carlos" with authority for County Judge, or Court Member to execute document.

APPROVED

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO “EDDIE” CANTU, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

b. Acceptance and approval of Supplemental Agreement #1- WA No. 1 for "Additional Services" with an "increase" of ($ 2,000) revising the estimated total cost to ($51,955.00) as submitted by project engineer,

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

CORRECTION REQUIRED

The original Contract Sum was	$	1,211,000.00	
The net change by previously authorized Change Orders	$	165,900.00	165,990.
The Contract Sum prior to this Change Order was	$	1,376,900.00	1,376.990.
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	1,383,990.

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.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
Mata+Garcia Architects,LLP	Couric Enterprises,LLC Foremost Construction	County of Hidalgo
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	This 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

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:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **County Judge's Office:**

A. **AI-57116** Discussion, consideration, and approval of Letter of Support for the establishment of a special purpose subzone for Universal Metal Products.

6. **Constables:**

A. **AI-57093** Constable Pct. #1:
Discussion, consideration, and approval to appoint the following as Reserve Deputies Constable by Constable Celestino Avila, Constable Precinct 1 in accordance with Texas Local Government Code Section 86.012.:
1. Mario Garcia
2. Brandon Solis
3. Oscar E.Limas

Funding Accountability and Transparency Act For Fiscal Year (FY17).

18. Precinct #2 - Comm. Cantu:

A. AI-57143 Resolution expressing Hidalgo County's support for McAllen Public Utility's (MPU) Regional Water Transmission Line project.

19. Precinct #4 - Comm. Palacios:

A. AI-57038 Pct 4 Rd. Maint (1200):
A. Approval of certification of revenues as certified by the County Auditor for revenues received from the Hidalgo County Drainage District No. 1 for reimbursements from the J-09 Drain Project.
B. Approval of 2016 appropriation of funds into Pct 4 Rd. Maint. in the amount of $142,011.20.

20. Budget & Management:

A. AI-57041 Approval of automated clearing house (ACH) payment to the Department of Health and Human Services (HHS) via Pay.gov for the County's 2016 Affordable Care Act (ACA) Transitional Reinsurance fee of $184,329.00.

B. Budget Appropriations:

1. AI-57032 Pct. 1 Road & Bridge (1200):
a. Approval of certification of revenues, as certified by the County Auditor, for 1/3 paving revenues in relation to the Los Cielos Subdivision (Mile 12 1/2 N) road improvement project.
b. Approval of 2016 appropriation of funds into the Pct. 1 Rd. Maint (fund 1200, program #005) in the amount of $70,597.75.

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-57051** Award and acceptance of contract document to sole bidder meeting all Specifications/Requirements for Request for Bid titled: "Punched & Drawn Biaxial Geogrid Reinforcement Material" - No.: 2016-284-10-05-SGS

2. **AI-57053** A. Pursuant to Legal Notice #2, recommending waiver of formality/technicality [accept the bid page submitted by ARB Fire Protection which displays the bid page for a previous bid eventually rejected with no changes on same other than new bid number], as it is in the best interest of HC to do so;

APPROVED

B. Presentation of bids received for the purpose of award to the responsible vendor submitting the lowest and best bid [meeting specifications and/or requirements] with approval of contract document, for project titled: Hidalgo County "Fire Extinguishers Equipment & Maintenance Services" through RFB No.: 2016-365-10-19-FAZ.

3. **AI-57044** 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:
1) C/AI#56753-CC meeting of 10-25-16: Tire Disposal Service
2) C/AI#56756-CC meeting of 10-13-16: Printing Services and Related Supplies
3) R/AI#56764-CC meeting of 10-13-16: Regional Linear Park Project - Phase I
4) R/AI#56400-CC meeting of 10-04-16: Recovery and Motor Pool Improvements
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.

B. Pct. 1

AI-57308 **Purchasing Department** **11. I.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: John Paul Lugo, COMM. PCT. #1

Submitted By: Noemi De Los Rios, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

1. Requesting acceptance and approval of Certificate of Construction Completion for Rankin Subdivision as submitted by RDH Site and Concrete, LLC.;
2. Acceptance and approval of Payment for Application No. (Retainage) in the amount of $19,228.06 for RDH Site and Concrete, LLC. contractor vendor for Rankin Subdivision as submitted by DOS Logistics, Inc. project engineer (C-CAP-15-086-03-31).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1312-206-00-000-048-0-000

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

BUDGETARY IMPACT:

Funds available as of 11/10/16.
BCAP/Pct. 4
PO# 727957
C-CAP-15-086-03-31

Attachments

Certificate for Construction Completion - Rankin Subdivision

Application for Payment No. (Retainage) Rankin Subdivision

Form Review

Inbox	Reviewed By	Date
Yvette Salinas	Yvette Salinas	11/09/2016 05:05 PM
Purchasing Department	Marty Salazar	11/10/2016 11:31 AM
Budget & Management	Veronica Ortiz	11/10/2016 11:32 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Noemi De Los Rios Started On: 11/09/2016 03:59 PM

Final Approval Date: 11/10/2016

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON JULY DAY OF 7TH, 2016 A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: JULY 9TH, 2015
OWNER: HIDALGO COUNTY PRECINCT No. 4
CONSTRUCTION CONTRACTOR: RDH SITE AND CONCRETE, LLC
OF THE CITY OF PHARR STATE OF TEXAS

PROJECT DESCRIPTION

CONSTRUCTION OF ROAD AND DRAINAGE CONSTRUCTION RANKIN SUBDIVISION

CONTRACT NO: C-CAP-15-086-03-31
Located in or near the City/Precinct Of HIDALGO COUNTY PRECINCT No. 4

THIS IS TO CERTIFY"

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
   NONE

2. That the sum of 00/100 dollars ($ 0.00), deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.

3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.

4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5.	Amount of Original Contract	$ 444,735.88
6.	Present Amount of Contract	$ (12,174.67)
7.	Total Amount of earned to Date	$ 432,561.21
8.	Less: previous payments	$ 432,561.21
	Balance	$ 410,933.15
	Authorized deductions	$ 2,400.00
	AMOUNTY OF FINAL PAYMENT	$ 19,228.06

Exhibit E-M

9. That the final payment in the amount of $ nineteen thousand and two hundred twenty eight dollars and eight cents ($ 19,228.06) is now due and payable.

Engineer's Signature & License #

CONCURRED BY:

RJH Site and Concrete, LLC
Contractor's Name

By: _____

Title: General Manager

CONCURRED BY:

_____
City/Precinct

By: _____

Title: _____

Exhibit E-M

APPLICATION FOR PAYMENT NO. RETAINAGE

To: HIDALGO COUNTY (OWNER)
From: RDH SITE AND CONCRETE, LLC (CONTRACTOR)
Contract: C-CAP-15-086-03-31
Project: ROAD AND DRAINAGE CONSTRUCTION FOR RANKIN SUBDIVISION
Owner's Contract No. C-CAP-15-086-03-31 Engineer's Project No. C-CAP-15-086-03-31
For Work accomplished through the date of: 8/26/2016

1. Original Contract Price:		$ 444,735.88
2. Net change by Change Order and Written Agreements(+or-):		$ (12,174.67)
3. Current Contract Price (1 plus 2):		$ 432,561.21
4. Total completed and stored to date:		$ 432,561.21
5. Retainage (per Agreement):		
5% of completed Work:	$ -	
of stored material	$ -	
Total Retainage:		
6. Total completed and stored to date less retainage (4 minus 5)		$ 21,628.06
7. Less previous Application for Payments:		$ 432,561.21
8. Less Liquidated Damages: 12 days at $200.00		**$ 410,933.15**
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7,8)		**$ 2,400.00**
		$ 19,228.06

Accompanying Documentation:

QTY WORKSHEET

REQ# 277884 P.O.# 727957
6-1312-206-00-000-048-0-000 → $19,228.06
RTNG. PAYABLE - RANKIN SUBDIVISION

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through RETAINAGE inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date 10/27/16

RDH Site & Concrete, LLC
CONTRACTOR
By: _____

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 27th day of October 2016

SAN JUANITA GARCIA
Notary Public
My Commission expires: February 8, 2017

NOTARY PUBLIC STATE OF TEXAS
SAN JUANITA GARCIA
My Commission Expires
February 8, 2017

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

_____
ENGINEER
By: _____

INVOICE RECEIVED BY
Mimi DIR on 11/02/16
GOODS/SERVICES RECEIVED BY:
Mimi DIR on 11/02/16

Estimate Quantity Update Worksheet Date: 9/1/2016

Colonia: Rankin Subdivision
Roadway:
Control: CSJ-3C1080603
Project No.: C-CAP-15-086-03-31
County: Hidalgo
Est. No.: RETAINAGE
Work Type: Paving & Drainage

Contractor: RDH Site and Concrete, LLC
Contact Price: $432,561.21
Work Done this Mo: $ 169,529.21
% Complete: 100

Date Began:
Contract Time: 329
Time Charged:
% Time Used:

No.	Item Code	Description	Unit	Project Qty	Original Schedule Value		Revised Rates	Revised Schedule Value		First Month			Second Month			Third Month			Fourth Month			Fifth Month			Six Month			Balance to Finish
					Unit Price	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	
		(901) ADMINISTRATIVE																										
		(902) PRELIMINARY ENGINEERING																										
		(903) CONSTRUCTION ENGINEERING																										
		(904) RIGHT-OF-WAY																										
		(905) ROADWAY CONSTRUCTION																										
1	152	Mobilization	LS	1.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	1.0	3,000.00	1	1	3,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
2	100	Preparation ROW	STA	22.00	$ 300.00	$ 6,600.00	$ 300.00	22.0	6,600.00	-	-	-	22.00	22.00	6,600.00	-	-	-	-	-	-	-	-	-	-	-	-	$ -
3	247	8" New Flexible Base	CY	2048.00	$ 20.99	$ 42,987.52	$ 20.99	1,715.0	35,997.85	-	-	-	1,715.00	1,715.00	35,997.85	-	-	-	-	-	-	-	-	-	-	-	-	$ -
4	314	Emulsified Asphalt (Prime Coat)	GAL	1552.00	$ 8.00	$ 12,416.00	$ 8.00	1,552.0	12,416.00	-	-	-	-	-	-	1,552.00	1,552.00	12,416.00	-	-	-	-	-	-	-	-	-	$ -
5	6240	Geogrid Ty 1	SY	300.00	$ 11.66	$ 3,498.00	$ 11.66	300.0	3,498.00	-	-	-	300.00	300.00	3,498.00	-	-	-	-	-	-	-	-	-	-	-	-	$ -
6	164	Hydro mulch Seeding (Perm)(Watering Included)	SY	5505.00	$ 0.72	$ 3,963.60	$ 0.72	5,505.00	3,963.60	-	-	-	-	-	-	5,505.00	5,505.00	3,963.60	-	-	-	-	-	-	-	-	-	$ -
7	644	Small Signs-Roadways Signs(New)	EA	11.00	$ 500.00	$ 5,500.00	$ 500.00	11.00	5,500.00	-	-	-	-	-	-	11.00	11.00	5,500.00	-	-	-	-	-	-	-	-	-	$ -
8	644	Barricades, Signs & Traffic Handling	MO	3.00	$ 1,000.00	$ 3,000.00	$ 1,000.00	3.00	3,000.00	1	1	1,000.00	2.00	3.00	2,000.00	-	-	-	-	-	-	-	-	-	-	-	-	$ -
9	506	Construction Exits (Ty 2)(Install)	SY	84.00	$ 18.00	$ 1,512.00	$ 18.00	84.00	1,512.00	-	-	-	-	-	-	84.00	84.00	1,512.00	-	-	-	-	-	-	-	-	-	$ -
10	506	Construction Exits (Ty 2)(Remove)	SY	84.00	$ 18.00	$ 1,512.00	$ 18.00	84.00	1,512.00	-	-	-	-	-	-	84.00	84.00	1,512.00	-	-	-	-	-	-	-	-	-	$ -
11	CO#4	Rework Lime Treated Subgrade	SY	0.00	$ 3.00	-	$ 3.00	1,382.0	4,146.00	0	0	-	1,382.00	1,382.00	4,146.00	-	-	-	-	-	-	-	-	-	-	-	-	$ -
12	CO#4	Lime(Hydrated) Lime (Slurry)- 3.0%	TN	0.00	$ 181.00	-	$ 181.00	16.0	2,896.00	0	0	-	16.00	16.00	2,896.00	-	-	-	-	-	-	-	-	-	-	-	-	$ -
		Total Roadway				83,989.12			84,041.45			4,000.00			55,137.85			24,903.60			-			-			$ -
		Alternate #1 Roadway																										
1	340	Asphalt Concrete (H.M.A.C.)		664.00	$ 113.00	75,032.00	$ 113.00	495.0	55,935.00							495.00	495.00	55,935.00										$ -
		Total Alternate #1 Roadway				75,032.00			55,935.00									55,935.00			-			-			-	$ -
		(906) DRAINAGE																										
1	110	Excavation	CY	4925.00	$ 11.00	$ 54,175.00	$ 11.00	5,135.0	56,485.00	-	-	-	4,600.00	4,600.00	50,600.00	535.00	5,135.00	5,885.00	-	-	-	-	-	-	-	-	-	$ -
2	132	Embankment(Final)(Ord Comp)(Comp)(Ty D)	CY	49.00	$ 11.00	$ 539.00	$ 11.00	49.0	539.00	-	-	-	-	-	-	49.00	49.00	539.00	-	-	-	-	-	-	-	-	-	$ -
3	506	Temp Sed. Control Fence (Install and remove)	LF	414.00	$ 3.62	$ 1,498.68	$ 3.62	414.0	1,498.68	-	-	-	-	-	-	414.00	414.00	1,498.68	-	-	-	-	-	-	-	-	-	$ -
4	530	Ty PRB-1 ACP Driveways	SY	535.00	$ 27.10	$ 14,498.50	$ 27.10	535.0	14,498.50	-	-	-	-	-	-	535.00	535.00	14,498.50	-	-	-	-	-	-	-	-	-	$ -
5	530	4" Driveways (CONCRETE)	SY	75.00	$ 46.66	$ 3,499.50	$ 46.66	75.0	3,499.50	-	-	-	-	-	-	75.00	75.00	3,499.50	-	-	-	-	-	-	-	-	-	$ -
6	530	4" Walk entrance (CONCRETE)	SY	3.00	$ 46.66	$ 139.98	$ 46.66	3.00	139.98	-	-	-	-	-	-	3.00	3.00	139.98	-	-	-	-	-	-	-	-	-	$ -
7	560	Mail Assemlies Single (Remove Temp, Relocate)	EA	19.00	$ 150.00	$ 2,850.00	$ 150.00	19.00	2,850.00	-	-	-	10.00	10.00	1,500.00	9.00	19.00	1,350.00	-	-	-	-	-	-	-	-	-	$ -
8	529	2' Concrete Curb & Gutter	LF	4249.00	$ 11.00	$ 46,739.00	$ 11.00	3,519.00	38,709.00	-	-	-	-	-	-	3,519.00	3,519.00	38,709.00	-	-	-	-	-	-	-	-	-	$ -
9	529	6' Concrete Valley Gutter	LF	60.00	$ 36.00	$ 2,160.00	$ 36.00	60.00	2,160.00	-	-	-	-	-	-	60.00	60.00	2,160.00	-	-	-	-	-	-	-	-	-	$ -
10	529	2' Curb and Gutter	LF	0.00	$ 15.00	-	$ 15.00	606.00	9,090.00	-	-	-	-	-	-	606.00	606.00	9,090.00	-	-	-	-	-	-	-	-	-	$ -
11	432	6" Concrete Riprap(CL A)	CY	5.00	$ 700.00	3,500.00	$ 700.00	5.0	3,500.00	0	0	-	-	-	-	5.00	5.00	3,500.00	-	-	-	-	-	-	-	-	-	$ -
12	464	18" RCP (CL III) Rubber Gasket	LF	131.00	$ 57.10	7,480.10	$ 57.10	131.0	7,480.10	46.57	46.57	2,659.15	-	46.57	-	84.43	131.00	4,820.95	-	-	-	-	-	-	-	-	-	$ -
13	464	24" RCP (CL III) Rubber Gasket	LF	184.00	$ 67.00	12,328.00	$ 67.00	184.0	12,328.00	121	121	8,107.00	63.00	184.00	4,221.00	-	-	-	-	-	-	-	-	-	-	-	-	$ -
14	464	30" RCP (CL III) Rubber Gasket	LF	355.00	$ 86.20	30,601.00	$ 86.20	355.0	30,601.00	163.29	163.29	14,075.60	191.71	355.00	16,525.40	-	-	-	-	-	-	-	-	-	-	-	-	$ -
15	465	36" RCP (CL III) Rubber Gasket	LF	20.00	$ 108.00	2,160.00	$ 108.00	20.0	2,160.00	20	20	2,160.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
16	465	42" RCP (CL III) Rubber Gasket	LF	466.00	$ 131.00	61,046.00	$ 131.00	466.0	61,046.00	466	466	61,046.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
17	465	Inlet (Ty A)	EA	9.00	$ 3,500.00	31,500.00	$ 3,500.00	9.0	31,500.00	8	8	28,000.00	1.00	9.00	3,500.00	-	-	-	-	-	-	-	-	-	-	-	-	$ -
18	465	Manhole (Ty A)	EA	2.00	$ 4,000.00	8,000.00	$ 4,000.00	2.0	8,000.00	-	-	-	2.00	2.00	8,000.00	-	-	-	-	-	-	-	-	-	-	-	-	$ -
19	465	18" Safety End Treatment	EA	2.00	$ 1,500.00	3,000.00	$ 1,500.00	2.0	3,000.00	-	-	-	-	-	-	2.00	2.00	3,000.00										
20	CO#2	5x5 Junction Box	EA	0.00	$ 3,500.00	-	$ 3,500.00	1.0	3,500.00	0	0	-	1.00	1.00	3,500.00	-	-	-	-	-	-	-	-	-	-	-	-	$ -
																											$ -
		Total Drainage				285,714.76			292,584.76			116,047.75			87,846.40			88,690.61			-			-			-	$ -
		TOTAL BASE AMOUNTS:				444,735.88			432,561.21			120,047.75			142,984.25			169,529.21			-			-			-	$ -

Project Total $ 432,561.21

Edwardo Mendez
Print Name

11/9/2016
Date

Edwardo Mendez Jr.
Signature

RDH Site and Concrete,LLC — Contractor Name
9-Jul-15 — Starting Date
NA — Project Ending Date
5% — Retainage Percent

Application No. FINAL
Application Date: RETAINAGE
Period To: RETAINAGE
Engineer Firm: DOS LOGISTICS,INC.

Summary

Contract Number	Description	Original Schedule Value	CO#1 Schedule of Values	CO#2 Schedule of Values	CO#4 Schedule of Values	Payment Application No 1	Payment Application No 2	Payment Application No 3	Payment Application No RETAINAGE	Total To Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
C-CAP-15-086-03-31	Road and Drainage Construction for Rankin Subdivision	$ 444,735.88	$ (22,716.67)	$ 3,500.00	$ 7,042.00	$ 120,047.75	$ 142,984.25	$ 169,529.21	$ 21,628.06	$ 432,561.21	$ 0.00	$ -	$ 432,561.21	$ 410,933.15	$ 21,628.06
		$ -	$ -		$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -		$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -		$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -		$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -		$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -		$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
	TOTALS:	**$ 444,735.88**	**$ (22,716.67)**	**$ 3,500.00**	**$ 7,042.00**	**$ 120,047.75**	**$ 142,984.25**	**$ 169,529.21**		**$ 432,561.21**	**$ 0.00**	**$ -**	**$ 432,561.21**	**$ 410,933.15**	**$ 21,628.06**

Purchase Order
COUNTY OF HIDALGO

PO# 727957

DATE: 06/29/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 433080 REQ: 00277884

PHONE: (956)502-5426

FAX: (956)475-3917 EMAIL: dianaly@rdhcompany.com

RDH SITE AND CONCRETE, LLC
1201 E. MOORE RD #89
PHARR TX 78577

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-CAP-15-086-03-31

SPECIAL INSTRUCTIONS: Pct # 632

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. Old 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		
		SCAP Project- Rankin Subdivision CSJ#:3C1080603 C-CAP-15-086-03-31 Approved CC 06/16/15, AI- 49896		
1.00	LOT	CC Colonia Access Program Project- Road and Drainage Construction Contract for Rankin Subdivision	444,735.88	444,735.88
		TOTAL:		444,735.88
		**********		
		For Hidalgo County use only		
		5-1312-431-00-124-603-0-721 159,021.12		
		5-1312-431-00-124-603-0-723 285,714.76		

Authorized by: Martha L. Salazar

AI-57290 **Purchasing Department** **11. J.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Lulu Lucio, COMM. PCT. #4 Submitted By: Nick Perez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

PCT 4 Project Invoices-
1.) Requesting approval of payment of invoice No.16-10-000005 submitted by L&G Engineers in the amount of $338.37. Project - Hoehn Subdv. Water & Sewer Improvements - P.O. 728310.
2.) Requesting approval of payment of invoice No. 11325979 submitted by L&G Engineers in the amount of $21,200.00. Project - Sharp Road Re-Alignment - P.O. 724398.
3.) Requesting approval of payment of invoice No. 11325983 submitted by L&G Engineers in the amount of $13,405.00. Project - FM 1925-WA No.1- P.O. 739761.
4.) Requesting approval of payment of invoice No. 11325965 submitted by L&G Engineers in the amount of $20,892.00. Project - Mile 5 from Taylor to Ware rd. - P.O. 740893.
5.) Requesting approval of payment of invoice No. 11325962 submitted by L&G Engineers in the amount of $7,400.90. Project - FM 1925 & N. Alamo Rd Extension - P.O. 684964.
6.) Requesting approval of payment of invoice No. 11325973 submitted by L&G Engineers in the amount of $38,200.00. Project - FM 2220 (Ware Road) - P.O. 736559.
7.) Requesting approval of payment No.3 submitted by Texas Cordia Construction, LLC. in the amount of $14,673.82. Project - Mile 17 1/2 - P.O. 744580.
8.) Requesting approval of payment of invoice No. M217612 submitted by Halff Associates, Inc. in the amount of $6,927.73. Project - Sanitation Collection Facility and "M" Road Building (WA No. 1) - P.O. 745734.
9.) Requesting approval of payment of invoice No. M217823 submitted by Halff Associates, Inc. in the amount of $13,043.65. Project - Sanitation Collection Facility and "M" Road Building (WA No. 1) - P.O. 745734.
10.) Requesting approval of payment of invoice No. M217951 submitted by Halff Associates, Inc. in the amount of $20,243.62. Project - Sanitation Collection Facility and "M" Road Building (WA No. 1) - P.O. 745734.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-159-0-841

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

BUDGETARY IMPACT:

PO#728310

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-124-127-0-841

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

BUDGETARY IMPACT:

PO#724398

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-124-168-0-XXX

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

BUDGETARY IMPACT:

PO#739761

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-124-169-0-XXX

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

BUDGETARY IMPACT:

PO#740893

FISCAL YEAR: 2016 ACCT. #: 6-13XX-431-00-124-076-0-841

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

BUDGETARY IMPACT:

PO#684964

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-124-135-0-841

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

BUDGETARY IMPACT:

PO#736559

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-142-0-XXX

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

BUDGETARY IMPACT:

PO#744580

FISCAL YEAR: 2016 ACCT. #: 6-1100-432-00-124-162-0-XXX

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

BUDGETARY IMPACT:

PO#745734

Attachments

L&G Inv-16-10-000005
L&G Inv-11325979
L&G Inv-11325983
L&G Inv-11325965
L&G Inv-11325962
L&G Inv-11325973
Texas Cordia No.3
Halff Associates Inv-M217612
Halff Associates Inv-M217823
Halff Associates Inv-MM217951

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/09/2016 03:41 PM
Budget & Management	Veronica Ortiz	11/09/2016 03:46 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Nick Perez		Started On: 11/09/2016 01:19 PM
Final Approval Date: 11/10/2016		

Requisition

Req # 00279604

PO # 728310
Date: 06/24/15

Bill To: x
x

Vendor : 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VDavis
956-383-3112

Contract No:

Special Instructions:
Pct. # 728

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-14-330-09-09 EXP 9-08-15 Approved CC 06/23/15 AI-50218, Consent AI- 50241, Regular DO NOT DUPLICATE ORDER		
1.00	LOT	CC WA # 3- Construction Materials Testing Services for the "Hoehn Subdv." Project in Hidalgo County Precinct No. Four (4)	42,900.53	42,900.53
		Account No	Encumbrance	
		6-1200-431-00-124-159-0-841	42,900.53	
			Freight	.00
			Total	42,900.53

Authorized By: _____

L&G Consulting Engineers, Inc.

October 26, 2016

Commissioner Joseph Palacios
Attn: Maria "Lulu" Lucio
Hidalgo County Precinct No. 4
1102 N. Doolittle Rd.
Edinburg, TX 78539

RE: Hoehn Subdv. – Water & Sewer Improvements
Contract No. # C-14-330-09-09 - Work Authorization #3
Project No. # E1301501
P.O. # 728310

Dear Ms. Lucio:

Attached for your review and approval is our invoice for the services rendered under Work Authorization #3 on the subject referenced project for the month of October.

The following is attached:

- L&G's Invoice #16-10-000005
- Test Reports and progress letters as prepared and forwarded to Pct. No. 4 and all parties involved on the project.

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 565-0760.

Sincerely,

Ricardo A. Gil
General Manager
Laboratory Operations

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

L&G Consulting Engineers, Inc.

October 26, 2016

Commissioner Joseph Palacios
Attn: Maria "LuLu" Lucio
Hidalgo County, Pct. #4
1102 N. Doolittle Rd.
Edinburg, Texas 78539

RE: Hoehn Subdv.

Dear Ms. Lucio:

Included for your use with this letter, are test reports **R012 & R013** for **Construction Material Testing** performed on the above referenced project. As noted on test report **R012**, this location failed to meet requirements. This location was re-tested and meets or exceeds requirements.

L&G Engineering appreciates the opportunity to serve your material testing needs on this project and we look forward to working with you in the future.

If you have any questions, feel free to contact me at 956-565-0760.

Sincerely,

Ricardo A. Gil
General Manager

Attachments

CC: Vanguard Engineering

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

L&G Consulting Engineers, Inc.

INVOICE

Invoice Date: 10/26/2016
Invoice No: 16-10-000005

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Client Address: Hidalgo County Pct. #4
Maria Lucio, Program Manager
1102 N. Doolittle Rd.

Edinburg, TX. 78539

Account No.: E130
Project No: E1301501
Project Desc.: Hoehn Subdv.- Water & Sewer Imprvts.

Due Date: UPON RECEIPT
Budget/Remaining: $42,900.53 / $37,836.71
PO: 728310

========== Invoice Summary by Billing Code ==========

	Unit Rate	Qty	Extension
910:91011 - Field Density (Nuclear Method)	$23.56	3.00	$70.68
940:94048 - Eng. Tech. (Soils / SP.)	$47.14	3.00	$141.42
940:94054 - Engineering Specialist	$117.75	0.25	$29.44
940:94055 - Engineer / P.E.	$157.08	0.25	$39.27
950:95058 - Vehicle Trip Charge	$0.52	66.00	$34.32
950:95061 - Test Report	$23.24	1.00	$23.24
		Total for this Invoice:	**$338.37**

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R013	*10/06/2016*	*3.00*	*910:91011 - Field Density (Nuclear Method)*	*Each*	*$23.56*	*$70.68*
R013	*10/06/2016*	*3.00*	*940:94048 - Eng. Tech. (Soils / SP.)*	*Hour*	*$47.14*	*$141.42*
R013	*10/06/2016*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$29.44*
R013	*10/06/2016*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$157.08*	*$39.27*
R013	*10/06/2016*	*66.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.52*	*$34.32*
R013	*10/06/2016*	*1.00*	*950:95061 - Test Report*	*Each*	*$23.24*	*$23.24*
				Report Number R013 for a Subtotal of:		*$338.37*
					Total for this Invoice:	***$338.37***

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Consulting Engineers, Inc.

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

FIELD DENSITIES TEST REPORT

Project Description: Hoehn Subdv.- Water & Sewer Imprvts.
Client: Hidalgo County Pct. #4
Contractor: Vanguard Engineering

L&G Project Number: E1301501
L&G Report Number: R012
Sample Date: 09/21/2016
Date Reported: 09/21/2016

Client PO: 728310

Material Description Caliche (Base)
Required % Proctor 98 **Moisture Tolerance** -2+3

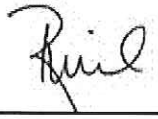
Proctor No	Optimum % Moisture	Opt. Density, LB/CF
BASE MD5	13.7	117.5

Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	Intersection of Crimson & Lilac, 40 ft. E. of Crimson on C.L.	BASE MD5	**13.4%**	**113.8 pcf**	**96.9% (Fail)**	

Remarks: Test results failed to meet requirements.
Test Methods: ASTM D2922, D3017

Orig: Hidalgo County Pct. #4 (E130) (Hidalgo County Pct. #4)
(Edinburg, TX) Attn: Maria Lucio
(1-cc copy)
1-cc Vanguard Engineering
1-cc Laboratory

Respectfully Submitted,
L&G Engineering



Ricardo A. Gil, Lab Manager

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.
REPORT CREATED BY ElmTree SYSTEM

Billy Ortiz

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Wednesday, September 21, 2016 11:29 AM
To: Billy Ortiz
Cc: Raul Sesin; Eliza Yzaguirre; Noe Saldivar; jorge.gonzalez@hcdd1.org; Nora Cavazos; Maria "Lulu" Lucio; Rick Gil
Subject: Hoehn Subdivision Sanitary Sewer Improvements

Good Morning Billy,

Send email request as follows:

Please see below for testing request,

Date of Service Requested: 09-21-16 Wednesday

R012

Project Name/Location: County of Hidalgo Pct. No. 4 Water & Sewer Improvements Hoehn Subd.

Texas Dept of Agriculture Contract No.713045

Time of Needed Services: 01:30PM

Type of Service Requested: Back- Fill Compaction Densities for Sanitary Sewer Crossings

-

Note: Testing Time has already been coordinated with Billy Ortiz

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Sent from my iPhone

L&G Consulting Engineers, Inc.

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

FIELD DENSITIES TEST REPORT

Project Description: Hoehn Subdv.- Water & Sewer Imprvts.
Client: Hidalgo County Pct. #4
Contractor: Vanguard Engineering

L&G Project Number: E1301501
L&G Report Number: R013
Sample Date: 10/06/2016
Date Reported: 10/06/2016

Client PO: 728310

Specification No.	Specification Required % Proctor	Moisture Tolerance Minimum	Moisture Tolerance Maximum
1	95	12.0	17.0
2	98	11.7	16.7

Proctor No	Optimum % Moisture	Opt. Density, LB/CF
BASE MD5	13.7	117.5
SAND MD4	14.0	101.6

Material Description Sand

Test No.	Test Location	Proctor No	Spec. No.	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
3	4" Sanitary Service Sewer Crimson Rd. Sta. 3+20 Final Lift	SAND MD4	1	**12.4%**	**99.9 pcf**	**98.3% (Pass)**	**8"**

Material Description Caliche (Base)

Test No.	Test Location	Proctor No	Spec. No.	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	4" Sewer Line Crimson Rd. Sta. 4+10 Final Lift (Retest)	BASE MD5	2	**13.7%**	**115.3 pcf**	**98.1% (Pass)**	**8"**
2	4" Sewer Sanitary Crimson Rd. Sta. 3+40 Final Lift	BASE MD5	2	**14.4%**	**115.3 pcf**	**98.1% (Pass)**	**8"**

Orig: Hidalgo County Pct. #4 (E130) (Hidalgo County Pct. #4)
(Edinburg, TX) Attn: Maria Lucio
(1-cc copy)
1-cc Vanguard Engineering
1-cc Laboratory

Respectfully Submitted,
L&G Engineering



Ricardo A. Gil, Lab Manager

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REPORT CREATED BY ElmTree SYSTEM

L&G Consulting Engineers, Inc.

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

FIELD DENSITIES
TEST REPORT

Project Description: Hoehn Subdv.- Water & Sewer Imprvts.
Client: Hidalgo County Pct. #4
Contractor: Vanguard Engineering

L&G Project Number: E1301501
L&G Report Number: R013
Sample Date: 10/06/2016
Date Reported: 10/06/2016

Client PO: 728310

Remarks: Test results are in general compliance with the project specifications except as noted.
Test Methods: ASTM D2922, D3017

Orig: Hidalgo County Pct. #4 (E130) (Hidalgo County Pct. #4)
(Edinburg, TX) Attn: Maria Lucio
(1-cc copy)
1-cc Vanguard Engineering
1-cc Laboratory

Respectfully Submitted,
L&G Engineering

Ricardo A. Gil, Lab Manager

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.
REPORT CREATED BY ElmTree SYSTEM

Billy Ortiz

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Thursday, October 06, 2016 10:21 AM
To: Billy Ortiz
Cc: Raul Sesin; Eliza Yzaguirre; Noe Saldivar; jorge.gonzalez@hcdd1.org; Nora Cavazos; Maria Lulu Lucio; Rick Gil
Subject: Re: Hoehn Subdivision Sanitary Sewer Improvements

Good Morning Billy,

Please see below for testing request,

Date of Service Requested: 10-06-16 Thursday

R013

Project Name/Location: County of Hidalgo Pct. No. 4 Water & Sewer Improvements Hoehn Subd.

Texas Dept of Agriculture Contract No.713045

Time of Needed Services: 02:00 PM

Type of Service Requested: Back- Fill Compaction Densities for Sanitary Sewer Crossings

-

Note: Testing Time has already been coordinated with Billy Ortiz

Note : One Test Today is a Retest from Failure on 09-21-16, Contractor Vanguard Engineering will be responsible for Cost incurred for Failed Test.

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Requisition

Req # 00274651

PO # 724398
Date: 04/06/15

Bill To: x
x

Vendor : 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VDavis
956-383-3112

Contract No: C-13-336-12-10

Special Instructions:
Pct. # 402

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-13-336-12-10 Approved CC 03/31/15 AI-48957 Consent DO NOT DUPLICATE ORDER		
1.00	LOT	CC Work Authorization #2 for Engineering Services required for the preparation of the PS&E Development, Right-of-Way Map, Right-of-Way Acquisition Services and Compensable Utility Management for the FM 1925 Segment II project specifically the Sharp Road Realignment from FM 1925 North 0.5 Miles	406,610.78	406,610.78
		Account No	Encumbrance	
		6-1315-431-00-124-127-0-841	406,610.78	
			Freight	.00
			Total	406,610.78
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

L&G Engineering
Transportation Consultants

November 1, 2016

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 Phase II WA#2 – Sharp Road Re-Alignment
PO#724398 - L&G Project#131302

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of October 2016.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of the design surveys, PS&E, permitted utility adjustments, ROW Mapping, ROW Acquisition Services and compensable utility management for the Sharp Road Realignment portion of the FM 1925 project from FM 1925 north 0.5 miles. The following is a narrative of the progress report for this work authorization.

Work Authorization#2

FC 13002 – ROW MAPPING		**% Complete**
NO UPDATE: See Progress Report Dated 8-3-15.	**L&G**	**40%**
FC 13020 – ROW MAPPING /SUB		
NO UPDATE: See Progress Report Dated 8-3-15.	**RODS**	**40%**
FC 15001 – ROADWAY DESIGN SURVEY		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
NO UPDATE: This task is complete.	**RODS**	**100%**
FC 16001 – PS&E DEVELOPMENT		
NO UPDATE: On September 8th the FHWA submitted a letter stating that Sharp Rd will be approved pending the receipt of an endorsement letter from Hidalgo County. That letter was submitted to TxDOT on September 9th and we continue to wait for the final approval. Therefore, Sharp Rd will go back to being a standalone project and we have begun revising the plan set accordingly.	**L&G**	**98%**
FC 16002 – PS&E OUTFALL		
NO UPDATE: On September 8th the FHWA submitted a letter stating that Sharp Rd will be approved pending the receipt of an endorsement letter from Hidalgo County. That letter was submitted to TxDOT on September 9th and we continue to wait for the final approval. Therefore, Sharp Rd will go back to being a standalone project and we have begun revising the plan set accordingly.	**L&G**	**98%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 16006 – PLAN SET CREATION THROUGH TxDOT LETTING		
UPDATED: Based on the above mentioned letter from FHWA, L&G continues revising the plan set back to a standalone project.	**L&G**	**75%** +
FC 16307 – COMPENSABLE UTILITIES		
UPDATED: L&G has identified all of the utility lines on the P&P sheets and continues to coordinate the adjustments with the utility companies.	**L&G**	**98%** +
FC 16308 – PERMITTED UTILITIES		
NO UPDATE: L&G has placed all of the utility lines on our P&P sheets and has included them in our PS&E package. Based on the above mentioned letter from FHWA, L&G has begun revising the plan set back to a standalone project.	**L&G**	**98%** ✓
FC 60000 – ROW ADMINISTRATION		
NO UPDATE: L&G continues to maintain a ROW office at 900 S. Stewart Rd, Mission, Texas 78572. The office is open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Meetings continue to be held with TxDOT to discuss any issues as necessary.	**L&G**	**80%** ✓
FC 60100 – TITLE SERVICE		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60200 – APPRAISAL SERVICE		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60210 – APPRAISAL SERVICE		
NO UPDATE: This task has not begun.	**Leonel**	**0%**
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60310 – APPRAISAL REVIEW		
NO UPDATE: This task has not begun.	**HLH**	**0%**
FC 60400 - APPRAISAL UPDATE		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60500 – PARCEL NEGOTIATION		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60600 – CLOSING SERVICES		
NO UPDATE: This task has not begun.	**L&G**	**0%**

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325979
INVOICE DATE: 10/31/16

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 131302
FM 1925 Phase II WA#2
Sharp Road Re-Alignment
P.O.#724398

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
13002-ROW Mapping	2,337.54	935.02		935.02	40.0	1,402.52
13020-ROW Map/Sub	23,340.00	9,336.00		9,336.00	40.0	14,004.00
15001-Field Survey	11,438.24	11,438.24		11,438.24	100.0	
15010-Field Srvy/Sub	18,885.00	18,885.00		18,885.00	100.0	
16001-PS&E Develpmnt	82,010.00	80,369.80		80,369.80	98.0	1,640.20
16002-PS&E Outfall	36,000.00	35,280.00		35,280.00	98.0	720.00
16006-Pln-TxDot Lett	72,000.00	36,000.00	18,000.00	54,000.00	75.0	18,000.00
16307-Comp. Utilit	40,000.00	36,000.00	3,200.00	39,200.00	98.0	800.00
16308-Permited Utili	37,800.00	37,044.00		37,044.00	98.0	756.00
6000-Row Acq. Admin	35,400.00	28,320.00		28,320.00	80.0	7,080.00
60100-Title Services	3,600.00				0.0	3,600.00
60200-Appraisal Srv	4,200.00				0.0	4,200.00
60220-Aprsl Srv/SUB	12,000.00				0.0	12,000.00
60300-Appraisal Rvw	2,100.00				0.0	2,100.00
60330-Aprsl Rvw/SUB	2,700.00				0.0	2,700.00
60400-Parcel Negtion	600.00				0.0	600.00
60500-Parcel Nego	21,000.00				0.0	21,000.00
60600-Closing Serv	1,200.00				0.0	1,200.00
TOTALS:	406,610.78	293,608.06	21,200.00	314,808.06	77.4	91,802.72

ORIGINAL CONTRACT SUM	$	406,610.78
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	406,610.78
TOTAL COMPLETED TO DATE	$	314,808.06
LESS PREVIOUS INVOICES	$	293,608.06
CURRENT PAYMENT DUE	$	21,200.00

PROJECT MANAGER'S SIGNATURE

Client: Hidalgo County Precinct #4

PROJECT DEVELOPMENT SCHEDULE
Sharp Road Realignment
From FM 1925 North 0.5 Miles
Length = 0.5 miles

TASK AND DESCRIPTION	FIRM	2014												2015												2016												2017								
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Work Authorization No. 1																																														
Phase I: EA, Public Involvement, Schematic																																														
Public Involvement																																														
Develop Alternatives & Matrix	L&G																																													
Advertise & Conduct Public Meeting	L&G																																													
Conduct MAPO For Section Changes	L&G																																													
Select TPA	L&G																																													
Schematic																																														
Develop Schematic	L&G																																													
Hydrologic Map	L&G																																													
TxDOT Review & Revisions	TxDOT																																													
TxDOT Schematic Approval	TxDOT																																													
Environmental Document																																														
Draft Environmental Document, Field Visits, etc...	L&G																																													
Submit Administratively Complete Document	L&G																																													
Agency Coordination & Revisions	TxDOT																																													
TxDOT Review & Comment	TxDOT																																													
Environmental Decision	TxDOT																																													
Work Authorization No. 2																																														
Phase II: PS&E, ROW Map & Acquisition																																														
PS&E (To Be Incorporated into FM 1925 PS&E)																																														
Design Survey	L&G																																													
Compensable Utility Oversight	L&G																																													
Outfall Coordination with HCDD #1	L&G																																													
30% PS&E Completion	L&G																																													
60% PS&E Completion	L&G																																													
90% PS&E Completion	L&G																																													
95% PS&E Completion	L&G																																													
100% PS&E Completion	L&G																																													
Revise plans back to a standalone PS&E	L&G																																													
ROW Map																																														
Prepare ROW Map	L&G																																													
TXDOT Review & Revisions	TxDOT																																													
TxDOT ROW Map Approval	TxDOT																																													
ROW Acquisition (6 Parcels)																																														
ROW Release (Dependent on Availability of Funds)	TxDOT																																													
Project Administration	L&G																																													
Title Commitments	L&G																																													
Appraisal Reports	L&G																																													
Appraisal Review Reports	L&G																																													
Appraisal Update Reports	L&G																																													
Approved Values by TxDOT	TxDOT																																													
Acquisition Negotiation Offers	L&G																																													
Title Curative Process	L&G																																													
Title Commitment Updates	L&G																																													
Payments for Parcels	L&G																																													
L&G Condemnation Support Process	L&G																																													
Eminent Domain Proceedings by County	COUNTY																																													
Title Insurance Policies	L&G																																													
Consumation of Outstanding Cases	L&G																																													
Work Authorization No. 3																																														
Phase III: Proposed Letting																																														
Let Project (TBD -To be let with FM 1925) (Dependent on Availability of Funds)	TxDOT																																													

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION
COUNTY FUNCTION

10:03 AM10/26/2016

Requisition

Req # 00291709

PO # 739761
Date: 01/27/16

Bill To: x
x

Vendor : 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VDavis
956-383-3112

Contract No: C-16-048-02-03

Special Instructions:
Pct. # 142

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-16-048-02-03 AI-53107 Approved CC 02/03/16 DO NOT DUPLICATE ORDER		
1.00	LOT	CC Work Authorization No. 1- Engineering Services required for the preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Design for the FM 1925 from 1,500 ft. West of FM 2220 (Ware Road) to 10th Street	408,810.00	408,810.00
1.00		CC Work Authorization No. 1- Engineering Services required for the preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Design for the FM 1925 from 1,500 ft. West of FM 2220 (Ware Road) to 10th Street	272,540.00	272,540.00
		05/04/16 PARTIAL LIQUIDATION MONIES TO BE TRANSFERRED TO OBJ 841 B#003699 ERC		
		Account No	Encumbrance	
		6-1347-431-00-124-168-0-721	408,810.00	
		6-1347-431-00-124-168-0-841	272,540.00	
			Freight	.00
			Total	681,350.00

Authorized By: _____

L&G Engineering
Transportation Consultants

November 1, 2016

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 - Work Authorization No. 1 - Limits: 1,500 Ft. W of FM 2220 to 10th St.
PO#739761 - L&G Project#152101

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of October 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

TASK		% COMPL
FC 11005 – Preliminary Compensable Utilities Identification on Schematic for Approval by TxDOT/FHWA		
UPDATED: L&G has identified the utilities present on the schematic from our database. We have placed the utility on the schematic and have begun preliminary discussions with each utility regarding property rights.	**L&G**	**75%** +
FC 11006 – Schematic (Roadway & Outfall)		
UPDATED: L&G continues to develop the schematic in preparation for an upcoming public meeting. We are waiting for TxDOT's traffic analysis to justify the 6-lane section, as such we have met with TxDOT and have provided turning movement layouts for their coordination with TP&P in receiving the traffic analysis. In addition, TxDOT requested the full schematic with the turning movements incorporated on all major intersections. We have provided this and are now the awaiting final numbers.	**L&G**	**75%** +
FC 11007 – Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11009 – Update Schematic based on FIELD SURVEYS and ROW Map as provided by City of McAllen and comments as provide by TxDOT/County for schematic and EA update w/ FHWA		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12001 – Environmental Assessment with TxDOT		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12002 – Public Involvement with stakeholders and 1 Public Meeting		
NO UPDATE: This task has not started.	**L&G**	**0%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 12003 – Engineering Technical Support to address Public Hearing		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12007 – Archeological & Historical Research		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12008 – Engineering Tech Support at Public Mtgs with Layouts etc		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12009 – Engineering Technical Support to address Public Hearing		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12070 – Archeological and Historical Research / SUB		
NO UPDATE: This task has not started.	**AmaTerra**	**0%**
FC 16101 – Hydrologic Map		
UPDATED: L&G has developed a preliminary Hydrologic Map identifying the watershed areas contributing to the project. We continue to develop the Hydrologic Map in preparation for an upcoming public meeting.	**L&G**	**75%** ←

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325983
INVOICE DATE: 10/31/16

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 152101
FM 1925 WA#1
1,500 Ft. W of FM 2220 to 10th
PO#7397601

Engineering services for the month of October 2016.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11005-Prelim Comp Ut	42,000.00	29,400.00	2,100.00	31,500.00	75.0	10,500.00
11006-Design Schem	184,100.00	128,870.00	9,205.00	138,075.00	75.0	46,025.00
11007-Prelim ROW Own	42,000.00	42,000.00		42,000.00	100.0	
11009-Update Schemat	39,000.00				0.0	39,000.00
12001-EA Reports	153,000.00				0.0	153,000.00
12002-Pub Involvment	36,000.00				0.0	36,000.00
12003-Pub Invlmnt He	36,000.00				0.0	36,000.00
12007-Arch & Hist	32,250.60				0.0	32,250.60
12008-Eng/Pub Mtgs	11,250.00				0.0	11,250.00
12009-Eng/Pub Hearin	36,000.00				0.0	36,000.00
12070-Arch & Hist SU	27,749.40				0.0	27,749.40
16101-Hydro Map	42,000.00	29,400.00	2,100.00	31,500.00	75.0	10,500.00
TOTALS:	681,350.00	229,670.00	13,405.00	243,075.00	35.7	438,275.00

ORIGINAL CONTRACT SUM	$	681,350.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	681,350.00
TOTAL COMPLETED TO DATE	$	243,075.00
LESS PREVIOUS INVOICES	$	229,670.00
CURRENT PAYMENT DUE	$	13,405.00

PROJECT MANAGER'S SIGNATURE

Client: Hidalgo County Precinct #4

PROJECT DEVELOPMENT SCHEDULE
FM 1925 (Monte Cristo Rd)
From 10th Street To FM 2220 (Ware Rd)
Length = 2.70 miles

TASK AND DESCRIPTION	FIRM	2016											2017											2018											2019				2020				2021			
		FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Phase I: EA, Public Involvement, Schematic																																														
Public Involvement																																														
Develop Alternatives & Matrix	L&G																																													
Advertise & Conduct Public Meeting	L&G																																													
Select TPA	L&G																																													
Schematic																																														
Develop Schematic	L&G																																													
Hydrologic Map	L&G																																													
TxDOT Review & Revisions	TxDOT																																													
TxDOT Schematic Approval	TxDOT																																													
Environmental Document																																														
Draft Environmental Document, Field Visits, etc...	L&G																																													
Submit Final Draft Document	L&G																																													
Agency Review & Revisions	TxDOT																																													
Environmental Decision	TxDOT																																													
Phase II: PS&E, ROW Map & Acquisition																																														
PS&E (TO BE DONE BY TXDOT) (EST TIMELINES)																																													
Design Survey	TxDOT																																													
Compensable Utility Oversight	TxDOT																																													
Outfall Coordination with HCDD #1	TxDOT																																													
30% PS&E Completion	TxDOT																																													
60% PS&E Completion	TxDOT																																													
90% PS&E Completion	TxDOT																																													
95% PS&E Completion	TxDOT																																													
100% Mylars	TxDOT																																													
TxDOT (Austin) Plan Set Approval	TxDOT																																													
ROW Map																																														
Prepare ROW Map	L&G																																													
TXDOT Review & Revisions	TxDOT																																													
TxDOT ROW Map Approval	TxDOT																																													
ROW Acquisition (56 Parcels)																																														
ROW Release (Dependent on Availability of Funds)	TxDOT																																													
Project Administration	L&G																																														
Coordination with County & TxDOT	L&G																																													
Title Commitments	L&G																																													
Appraisal Reports	L&G																																													
Appraisal Review Reports	L&G																																													
Appraisal Update Reports	L&G																																													
Approved Values by TxDOT	TxDOT																																													
Acquisition Negotiation Offers	L&G																																													
Title Curative Process	L&G																																													
Title Commitment Updates	L&G																																													
Payments for Parcels	L&G																																													
L&G Condemnation Support Process	L&G																																													
Eminent Domain Proceedings by County	County																																													
Title Insurance Policies	L&G																																													
Consumation of Outstanding Cases	L&G																																													
Phase III: Construction																																														
Let Project (Est. Earliest Date: April 2019)	TxDOT																																													
Construction Duration	L&G																																													
Open To Traffic	TxDOT																																													

EST 28 MONTHS CONSTRUCTION

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION
HIDALGO COUNTY FUNCTION

8:13 AM10/26/2016

Requisition

Req # 00294467

PO # 740893
Date: 03/08/16

Bill To: x
x

Vendor : 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VDavis
956-383-3112

Contract No: C-16-049-02-16

Special Instructions:
Pct. 4 Req # 342

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-16-049-02-16 (02/16/16 - 02/15/21) Approved CC 02/16/2016 For: Professional Engineering Services required for the "Mile 5 from Taylor Road to FM 2220 (Ware Road)" DO NOT DUPLICATE ORDER		
1.00	EACH	CC WA #1 for Segment 3- Projessional Engineering Services required for the "Mile 5 from Taylor Road to FM 2220 (Ware Road)" project for Hidalgo County Precince No. 4.	671,870.00	671,870.00
1.00		06/08/16 PARTIAL LIQUIDATION $587886.25 WHICH CONSIST OF THE CITY'S PORTION OF 87.5% TO BE TRANSFERRED TO OBJ 841 B#004196 ERC		.00
		Account No	Encumbrance	
		6-1347-431-00-124-169-0-721	83,983.75	
		6-1347-431-00-124-169-0-841	587,886.25	
			Freight	.00
			Total	671,870.00

Authorized By: _____

L&G Engineering

November 1, 2016 **Transportation Consultants**

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: Mile 5 Project (From Taylor Rd. to FM 2220 (Ware Rd.))
PO#740893 - L&G Project#160201

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of October 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

FC 11002 ~ SCHEMATIC FOR ROADWAY		**% Complete**
L&G has developed a preliminary best fit alignment for 100-ft of ROW. L&G had previously developed a preliminary best fit alignment for 80-ft of ROW. After discussions with City, State, and County representatives it was decided that the best typical section would be the 100-ft ROW typical. A meeting was held with Sharyland Water Supply company to discuss the impact that the new roadway/Right-of-Way would have to their facilities. After that meeting the schematic was adjusted to 100-ft or ROW through their facility. The schematic has been submitted to TxDOT for their review and concurrence on the alignment. L&G Engineering is still waiting for comments on the schematic from TxDOT. **No Update.**	**L&G**	**60%**
FC 11004 ~ SCHEMATIC DESIGN FOR 3-8x8 SIPHON w/48" STEEL PIPE BYPASS		
The conceptual schematic of the irrigation canal crossings has been updated. Due to scheduling conflicts a meeting with the irrigation district to discuss the modification to the existing Siphon was not held. We will be scheduling a meeting this month with the irrigation district. Several attempts have been made to set up a meeting with the irrigation district, but we have been unable to get the irrigation district to agree on a meeting time. We will continue to try to schedule a meeting to discuss the project with the irrigation district.	**L&G**	**20%** +

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd.. Ste. 10 • Mission. TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
After identifying the utilities on the preliminary schematic from our database, a field visit was made to the project to make a visual inspection for those utilities as well as any other utilities that are present on the project, compensable or permitted. The utilities located on our visual inspection were contacted and were asked to provide proof of interest for their lines so that we could determine if they were compensable. **No Update.**	**L&G**	**55%**
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
We have downloaded and reviewed all of the Carson Maps along the project. We have completed the preliminary ownership identification for the schematic.	**L&G**	**100%** +
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA & THE CITY OF MCALLEN		
Schematic was submitted to TxDOT for their review and concurrence. The City of McAllen, TxDOT, Pct.#4 were present at the TxDOT meeting where the schematic to be presented at the Public Meeting was displayed. Comments were made and incorporated by L&G. **No Update.**	**L&G**	**30%**
FC 12001 ~ ENVIRONMENTAL ASSESSMENT WITH TxDOT		
L&G has finalized the scoping document and scope development tool. L&G has scheduled a scoping meeting with TxDOT for 11/9/16.	**L&G**	**30%** +
FC 12002 ~ PUBLIC INVOLVEMENT WITH STAKEHOLDES AND 1 PUBLIC MEETING		
L&G has coordinated with TxDOT to set a public meeting date. L&G has begun drafting the public meeting notices and creating a mailing list of adjacent property owners.	**L&G**	**30%**
FC 12003 ~ PUBLIC INVOLVEMENT TO ADDRESS PUBLIC HEARING		
This task has not begun.	**L&G**	**0%**
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
L&G has submitted the fact sheet, shapefiles, draft schematic, and typical sections to the Sub for project initiation.	**L&G**	**10%**

FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS		
L&G has presented and provided a copy of the schematic to Pct#4, McAllen, and TxDOT for the January 2017 Public Meeting.	**L&G**	**20%**
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS		
This task has not begun.	**L&G**	**0%**
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH /SUB		
This task has not begun.	**AmaTerra**	**0%**
FC 16101 ~ HYDROLOGICAL MAP FOR 1 DITCH & IRRIGATION STRUCTURE		
The Preliminary Hydrologic Map has been updated. With the use of Lidar information contours were created. From those contours drainage lines and drainage areas were created. L&G then modified those areas based off of the projects location to the irrigation canals and drainage ditches. The Hydrologic Map was submitted to TxDOT (with the schematic) for their review and concurrence. Coordination with the Hidalgo County Drainage District #1 has been ongoing. We will continue to develop the Hydrologic Map in preparation for the upcoming public meeting. Due to the drop in elevation from the beginning of the project to the end of the project it looks as if the entire project can be drained to one outfall. Drainage calculations and additional information is being added to the hydrologic map. **No Update.**	**L&G**	**60%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

A. J. Sandoval, P.E.

Armando J. Sandoval, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325965
INVOICE DATE: 10/31/16

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 160201
Mile 5 Project WA#1
From: Taylor Rd to FM 2220
PO#740893

Engineering services for the month of October 2016.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11002-Schm for Rdwy	85,600.00	51,360.00		51,360.00	60.0	34,240.00
11004-Schm for Sipho	90,000.00	9,000.00	9,000.00	18,000.00	20.0	72,000.00
11005-Pre Comp Utilt	54,000.00	29,700.00		29,700.00	55.0	24,300.00
11007-Office Srvy	42,000.00	39,900.00	2,100.00	42,000.00	100.0	
11009-Schm TxDOT/Cty	30,000.00	9,000.00		9,000.00	30.0	21,000.00
12001-EA Reports	97,920.00	19,584.00	9,792.00	29,376.00	30.0	68,544.00
12002-Pub Invmt (PM)	57,600.00	17,280.00		17,280.00	30.0	40,320.00
12003-Pub Invmt (PH)	36,000.00				0.0	36,000.00
12007-Arch & Hist	19,036.00	1,903.60		1,903.60	10.0	17,132.40
12008-Eng/Pub Mtgs	33,750.00	6,750.00		6,750.00	20.0	27,000.00
12009-Eng/Pub Hearin	36,000.00				0.0	36,000.00
12070-Arch & Hist/SU	5,964.00				0.0	5,964.00
16101-Hydro Map	84,000.00	50,400.00		50,400.00	60.0	33,600.00
TOTALS:	671,870.00	234,877.60	20,892.00	255,769.60	38.1	416,100.40

ORIGINAL CONTRACT SUM	$	671,870.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	671,870.00
TOTAL COMPLETED TO DATE	$	255,769.60
LESS PREVIOUS INVOICES	$	234,877.60
CURRENT PAYMENT DUE	$	20,892.00

PROJECT MANAGER'S SIGNATURE

EXHIBIT "C"
WORK SCHEDULE
FM 676 (MILE 5) Project
From Taylor Rd. to FM 2220 (Ware Rd.)

TASK AND DESCRIPTION	FIRM	2016												2017												2018								
		JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
WORK AUTHORIZATION NO. 1																																		
SCHEMATIC																																		
Road)																																		
Pre-design Meeting with TxDOT																																		
Develop Alternatives & Matrix	L&G																																	
Develop & Submit Schematic	L&G					Submit Schem																												
TxDOT Review																																		
Advertise & Conduct Public Meeting	L&G													Public Meeting																				
Revise & Submit Final Schematic for FHWA approval	L&G																																	
FHWA/TxDOT Review & Revisions	TxDOT																																	
TxDOT Schematic Approval	TxDOT																																	
FHWA Schematic Approval	FHWA																																	
Process Technical Reports	TxDOT																																	
Agency Coordination	TxDOT																																	
Administratively Complete Document	TxDOT																																	
Opportunity for Public Hearing	TxDOT																																	
Environmental Decision	TxDOT																																	
Hydrological Map	L&G																																	
Preliminary Compensable Utilities	L&G																																	

L&G Engineering Tasks
TxDOT Tasks

Requisition

Req # 00227054

PO # 684964
Date: 11/30/12

Bill To: x
x

Vendor : 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR. R.
956-383-3112

Contract No: C-11-234-09-13

Special Instructions:
PCT. REQ. #1744

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT C-11-234-09-13 (WORK AUTHORIZATION NO. 2 APPROVED 12/4/12 UNDER AGENDA AI-35519 DO NOT DUPLICATE ORDER		
1.00	EACH	CC WORK AUTHORIZATION NO. 2 (C-11-234-09-13) IS FOR ENGINNER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR THE PREPARATION OF THE SURVEYS, PS&E, UTILITY ADJUSTMENTS AND CONSTRUCTION MANAGEMENT FOR THE FM 1925 PROJECT (PART II from PHASE I) FROM KENYON ROAD EAST TO FM 907 (OLD ALAMO RD). WORK AUTHORIZATION NO 2 APPROVED COMMISSIONERS' COURT OF 12/4/12 UNDER AGENDA ITEM AI-35519 REGULAR	600,560.00	600,560.00
		OTHER P.O. ASSOCIATED WITH THIS PROJECT IS 663995		
1.00		03/01/13 PARTIAL LIQUIDATION PD $64161.00 DIRECT ON 02/26/13 WITH CK#04-14799 B#002391 ERC		.00
1.00		08/04/14 PARTIAL LIQUIDATION FUNDING NEEDED FOR ANOTHER PROJECT TX DOT-NORTH ALAMO RD. PROJECT B#002706 ERC		.00
1.00		10/06/14 RE-ENCUMBERED $86,900.00 AS REQUESTED BY PURCHASING DEPT. AND PCT 4. HAD REQUESTED TO BE LIQUIDATED IN ERROR B#003592 ERC		.00
1.00		03/04/15 PARTIAL LIQUIDATION PD INV#11325048 DIRECT ON 02/24/15 WITH CK#04-16022 $22927.05 FROM ACCT 5-1341-431-00-124-076-0-841 B#005203 ERC		.00
		Account No	Encumbrance	
		6-1342-431-00-124-076-0-841	600,560.00	
			Freight	.00
			Total	600,560.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

L&G Engineering
Transportation Consultants

November 1, 2016

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 & N. Alamo Rd. Extension - Work Authorization No. 2
PO#684964 - L&G Project#110602
CSJ: 1803-02-028, Etc.

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of October 2016.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of the surveys, PS&E, utilities adjustments and construction management for the FM 1925 project (Part II of Phase I) from Kenyon Road East to FM 907 (Old Alamo Road.). The following is a narrative of the progress report for this work authorization.

Work Authorization#2

		% Complete
FC 15001 – ROADWAY DESIGN SURVEY		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
NO UPDATE: This task is complete.	**RODS**	**100%**
FC 16001 – PS&E DESIGN		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 16205 – SIGNAL DESIGN		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 16307 – UTILITIES (PERMITTED)		
NO UPDATE: This task is complete.	**L&G**	**100%**
32001 – CONSTRUCTION MANAGEMENT		
UPDATE: IOC continues to work on drainage items. Contractor has placed SRCMP (24" – 36") along with sand backfill and inlet structures. Contractor has placed RCP SPL (18") at locations shown in plans. Material on Hand costs were adjusted based off of materials used. L&G continues to coordinate with Ricardo Bravo, P.E., TxDOT Project Manager, to discuss monthly construction status and any issues encountered. As of September 2016, the project is 37.32% complete (dollars) and 29.09% time used (64 days of the contracted 220 days have been charged). Our office will continue to coordinate the interests of Hidalgo County with TxDOT Project Manager during the construction period of this project	**L&G**	**35% +**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 10 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

Ricardo Gallaga Jr., P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325962
INVOICE DATE: 10/31/16

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 110602
FM 1925 & N. Alamo Rd. Ext.
WA#2 - PO#684964

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
15001-Rdwy Dsgn Surv	41,218.00	41,218.00		41,218.00	100.0	
15010-Rdwy Survy/Sub	26,792.00	26,792.00		26,792.00	100.0	
16001-Rdwy Design	348,018.00	348,018.00		348,018.00	100.0	
16205-Signal Design	72,019.00	72,019.00		72,019.00	100.0	
16307-Utl(Permitted)	38,504.00	38,504.00		38,504.00	100.0	
32001-Const. Mgmt	74,009.00	18,502.25	7,400.90	25,903.15	35.0	48,105.85
TOTALS:	600,560.00	545,053.25	7,400.90	552,454.15	92.0	48,105.85

ORIGINAL CONTRACT SUM	$	600,560.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	600,560.00
TOTAL COMPLETED TO DATE	$	552,454.15
LESS PREVIOUS INVOICES	$	545,053.25
CURRENT PAYMENT DUE	$	7,400.90

PROJECT MANAGER'S SIGNATURE

PROJECT: FM 1925 / North Alamo Road
LIMITS: from Kenyon Road to FM 907 (Old Alamo Road)
CLIENT: Hidalgo County

EXHIBIT C
WORK SCHEDULE

10/20/2016

TASK AND DESCRIPTION	FIRM		2014 JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2015 JAN-MAR	APR-JUN	JUL-SEPT	OCT-DEC	2016 JAN-MAR	APR-JUN	JUL-SEPT	OCT-DEC	2017 JAN-MAR	APR-JUN	JUL-SEPT	OCT-DEC
Work Authorization No. 1																										
Environmental Clearance																										
Approval by TxDOT/FHWA - FONSI	L&G																									
ROW Clearance																										
Consumation of Cases - ROW Purchase Finalized	L&G																									
Work Authorization No. 2																										
Field Surveys For Design & Construction																										
Obtain Right of Entry (Surveying)	RODS	COMPL																								
Design Surveys	RODS	COMPL																								
Update DTM & Planimetrics	RODS	COMPL																								
Provide Field Books	RODS	COMPL																								
Provide Sealed Survey Data Sheets	RODS	COMPL																								
PS&E Development																										
Outfall Coordination with HCDD #1	L&G																									
30% PS&E Submittal w/Signal Design	L&G																									
60% PS&E Submittal w/Signal Design	TxDOT																									
90% PS&E Submittal w/Signal Design	L&G																									
TxDOT Review	L&G																									
95% PS&E Submittal w/Signal Design	L&G																									
TxDOT Review	TxDOT																									
100% Mylars Submittal w/Signal Design	L&G																									
TxDOT Plan Set Approval	TxDOT																									
Utility Coordination																										
Plan of Adjustment, Development and Review	L&G																									
Execution of 2-Party Standard Utility Agreement	COUNTY																									
Utility Adjustment	COUNTY																									
Construction Management - FM 1925																										
TxDOT Let Project	TxDOT																									
TxDOT Construction Duration	TxDOT																			UTILITY DELAY PERIOD						
L&G Construction Management	L&G																									

L&G ENGNEERING TASK
TxDOT TASK
COUNTY TASK

Requisition

Req # 00289743

PO # 736559
Date: 01/05/16

Bill To: x
x

Vendor : 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VDavis
956-383-3112

Contract No: C-13-178-08-20

Special Instructions:
Pct. # 40

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-13-178-08-20 Approved CC 12/01/15 AI- 52355 DO NOT DUPLICATE ORDER		
1.00	LOT	CC Work Authorization No. 2 for "Job Specific Project"- Engineering Services required for Right-of-Way Acquisition, Compensable Utility Management Oversight for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676) within Hidalgo County Pct. 4.	1,067,000.00	1,067,000.00
1.00		03/03/16 LIQUIDATE P.O. MONIES TO BE TRANSFERRED TO OBJ 841 B#000639 ERC		.00
		Account No	Encumbrance	
		6-1315-431-00-124-135-0-710	1,067,000.00	
			Freight	.00
			Total	1,067,000.00

Authorized By: _____

L&G Engineering

November 1, 2016 **Transportation Consultants**

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 2220 (Ware Road) Project - Work Authorization No. 2
Limits: Mile 3 to Mile 5
PO#736559 - L&G Project#150902

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of October 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #2

FC 60001 ~ ROW ACQUISITION ADMINISTRATION		**% Complete**
• Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project. • Project files have been created and are maintained in the office. Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner list has been developed. Have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed. • Informational letters have now been mailed to property owners. • The ROW map has been submitted and approved by TXDOT. • Project meetings with TXDOT have been held. • L&G continues to coordinate with Appraiser and Review Appraiser for timely submission of appraisals and appraisal reviews. **No Update**	**L&G**	**90%**✓
FC 60002 ~ TITLE SERVICES		
This task is complete.	**L&G**	**100%**✓
FC 60003 ~ APPRAISAL SERVICES		
No Update: Leonel Garza, Jr. & Associates has been contracted for appraisal services. L&G has now been provided with an appraisal report for parcel 3.	**L&G**	**98.3%**✓

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd.. Ste. 10 • Mission. TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 60004 ~ APPRAISAL REVIEW		
No Update: HLH Appraisal Services has been contracted for appraisal review services. We are now in receipt of reviews for the following parcels 3, 7, 11, 13, 21, 37, 38, 39, 40 and 56.	**L&G**	**98.3%** ✓
FC 60005 ~ PARCEL NEGOTIATION		
L&G continues in obtaining signed deeds with property owners. We have signed deeds for the following parcels 5, 18, 21, 24, 33, 44, 49 and 56.	**L&G**	**89.3%** +
FC 60006 ~ CLOSING SERVICES		
L&G continues with payment to owners and have acquired recorded deeds for the following parcels 4, 9, 13, 19, 34, 35, 50 and 60.	**L&G**	**31.7%** +
FC 60007 ~ RELOCATION		
Relocation assistance has now been offered to the following parcels 16, 21 and 32. 90 Day letters have been issued and coordination with displacees for parcel 21 are ongoing. We are actively working with realtors in the McAllen area to provide housing to displacees on Parcel 21. Housing inspections are being conducted in order to prepare residential property evaluations and a replacement housing development which will need an approval by TXDOT. Replacement Housing Supplement is currently being developed in coordination with TXDOT.	**L&G**	**100%** +
FC 60030 ~ APPRAISAL SERVICES / SUB		
No Update: L&G has now been provided with appraisal report for parcel 3.	**LEONEL**	**98.3%** ✓
FC 60040 ~ APPRAISAL REVIEW / SUB		
No Update: L&G has now been provided with review reports for the following parcels 3, 7, 11, 13, 21, 37, 38, 39, 40 and 56.	**HLH**	**98.3%** ✓
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G continues with attending and participating in TxDOT Utility meetings for this project. L&G Staff have attended meetings with McAllen PUB at City Hall. JUAA has been prepared for PUB to ensure continuation of compensable interest within parcel 2 after road completion.	**L&G**	**85%** +

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Luana M. Gonzalez
ROW Administrator

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325973
INVOICE DATE: 10/31/16

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 150902
FM 2220 (Ware Road) Project
WA#2-Limits: Mile 3 to Mile 5
PO#736559

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
60001-Row Acq. Admin	339,000.00	305,100.00		305,100.00	90.0	33,900.00
60002-Title Services	36,000.00	36,000.00		36,000.00	100.0	
60003-Appraisal Serv	30,000.00	29,500.00		29,500.00	98.3	500.00
60004-Appraisal Revi	21,000.00	20,650.00		20,650.00	98.3	350.00
60005-Parcel Negotia	210,000.00	182,000.00	5,600.00	187,600.00	89.3	22,400.00
60006-Closing Servic	12,000.00	2,200.00	1,600.00	3,800.00	31.7	8,200.00
60007-Relocation	17,000.00	10,000.00	7,000.00	17,000.00	100.0	
60030-Aprsal Srv/SUB	135,000.00	132,750.00		132,750.00	98.3	2,250.00
60040-Aprsal Rvw/SUB	27,000.00	26,550.00		26,550.00	98.3	450.00
60101-Comp Utly Mgmn	240,000.00	180,000.00	24,000.00	204,000.00	85.0	36,000.00
TOTALS:	1,067,000.00	924,750.00	38,200.00	962,950.00	90.2	104,050.00

ORIGINAL CONTRACT SUM	$	1,067,000.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,067,000.00
TOTAL COMPLETED TO DATE	$	962,950.00
LESS PREVIOUS INVOICES	$	924,750.00
CURRENT PAYMENT DUE	$	38,200.00

PROJECT MANAGER'S SIGNATURE

Client: Hidalgo County Pct. #4

EXHIBIT C
Project Work Schedule
FM 2220 (Ware Rd)
From FM 1924 (Mile 3) to Mile 5 N (FM 676)
Length = 2.0 miles

TASK AND DESCRIPTION	ENTITY	2013					2014											
		AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Phase I: Project Development																		
Environmental Work																		
County Hires Eng Consultant for EA Work	County																	
TxDOT's First Public Meeting	TxDOT																	
TxDOT's Second Public Meeting	TxDOT																	
EA Document	L&G																	
Environmental Decision	TxDOT																	
ROW Map																		
ROW Map Development	L&G																	
Phase II: ROW Acq (Est. 60 Parcels)																		
TxDOT Release of ROW																		
ROW Release	TxDOT																	
ROW Acquisition																		
Project Administration	L&G																	
Coordination with County & TxDOT	L&G																	
Title Commitments	L&G																	
Appraisal Reports	L&G																	
Appraisal Review Reports	L&G																	
Appraisal Update Reports	L&G																	
Approved Values by TxDOT	TxDOT																	
Acquisition Negotiation Offers	L&G																	
Title Curative Process	L&G																	
Title Commitment Updates	L&G																	
Payments for Parcels	L&G																	
L&G Condemnation Support Process	L&G																	
Eminent Domain Proceedings by County	County																	
Title Insurance Policies	L&G																	
Consumation of Outstanding Cases	L&G																	
Compensable Utilities Adjustment																		
Adjust Utilities	L&G																	
Phase III: Construction																		
Project Letting																		
TxDOT Advertise for Letting	TxDOT																	
Let Project (Est. Earliest Date: August 2017)	TxDOT																	

2015												2016												2017											
JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

Requisition

Req # 00298531

PO # 744580
Date: 05/12/16

Bill To: x
x

Vendor : 404322
TEXAS CORDIA CONSTRUCTION, LLC
3149-A CENTER POINTE DR.
EDINBURG TX 78539
FAX (956)386-0289

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VDavis
956-383-3112

Contract No: C-16-120-05-10

Special Instructions:
Pct. 4 Req # 601

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-16-120-05-10 For: Mile 17 1/2 Road Paving & Drainage Project Approved CC 05/25/16 (AI- 54722) Approved CC 05/10/16 (AI- 54418) DO NOT DUPLICATE ORDER		
1.00	LOT	CC Base Bid plus Alternate Bid #1, #2, #3, #4, #5, & #6 for "Hidalgo County Pct. 4- Mile 17 1/2 Road Paving & Drainage Improvements"	345,880.39	345,880.39
		Account No	Encumbrance	
		6-1200-431-00-124-142-0-721	62,258.47	
		6-1200-431-00-124-142-0-841	283,621.92	
			Freight	.00
			Total	345,880.39

Authorized By: _____

APPLICATION FOR PAYMENT NO. 3

To: **Hidalgo County** (OWNER)
From: **Texas Cordia Construction, LLC** (CONTRACTOR)
Contract: **C-16-120-05-10**
Project: **Hidalgo County Pct. 4 - Mile 17 1/2 Road & Paving & Drainage Improvements**
Owner's Contract No. **C-16-120-05-10** Engineer's Project No. _____
For Work accomplished through the date of: **September 9, 2016**

1. Original Contract Price:			$345,880.39
2. Net change by Change Order and Written Agreements(+or-):			-$29,726.40
3. Current Contract Price (1 plus 2):			$316,153.99
4. Total completed and stored to date:			$316,153.99
5. Retainage (per Agreement):			
5%	of completed Work:	$ 15,807.70	
5%	of stored material	$ -	
	Total Retainage:		$15,807.70
6. Total completed and stored to date less retainage (4 minus 5)			$300,346.29
7. Less previous Application for Payments:			$285,672.47
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$14,673.82

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET	TxDOT Form 252 Contract Time Statement
SCHEDULE OF VALUES	PARTIAL WAIVER OF LIENS
LIST OF SUPPLIERS AND SUB CONTRACTORS	PAYROLL

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 3 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 10/11/16

Texas Cordia Construction, LLC
CONTRACTOR

Yara M. Corbitt, P.E., President

State of **Texas**
County of **Hidalgo**
Subscribed and sworn to before me this 11th day of October, 2016

Notary Public
My Commission expires: 12/3/17

ISABEL G. MARTINEZ
My Notary ID # 128118614
Expires December 3, 2017

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Date: 11/04/16

Joe Noe Saldivar, P.E.
ENGINEER

By: _____

Nora Cavazos

From: Jesse Alvarez <jose.alvarez@co.hidalgo.tx.us>
Sent: Tuesday, October 11, 2016 8:35 AM
To: Nora Cavazos
Cc: Areanna E. Yzaguirre
Subject: RE: Mile 17 1/2 Road Paving Imp.

Good Morning Nora,
Quantities have been corrected and are OK for Pay Application No. 3.

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
902 Doolittle Rd.
Edinburg,Texas 78542
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo

From: Nora Cavazos [mailto:nora.cavazos@hcdd1.org]
Sent: Friday, October 07, 2016 3:15 PM
To: 'Jesse Alvarez'
Cc: 'Areanna E. Yzaguirre'
Subject: Mile 17 1/2 Road Paving Imp.

Hi Jesse,

Attached is a copy of the revised estimate quantity update worksheet for Pay Application No. 3 for the Pct. 4 – Mile 17 ½ Road Paving & Drainage Improvements. Please verify that the numbers are correct.

Thank you.

Nora Cavazos
Executive Assistant I
Hidalgo County Drainage District No. 1
902 N. Doolittle
Edinburg, TX 78542
Off: (956)292-7080 ext. 5812
Fax:(956)292-7089
nora.cavazos@hcdd1.org

Texas Cordia Construction, LLC — Contractor Name
6/13/2016 — Starting Date
9/19/2016 — Project Ending Date
Mile 17 1/2 Road & Paving & Drainage Improvements — Engineer's / County Project Description

Application No.: 3
Application Date: 10/11/2016
Period To: 9/9/2016
Engineer's / County Project No.: C-16-120-05-10

No.	Description	Unit	Original Schedule Value			Revised Schedule Value			Material on Hand			RFP 1			RFP 2			RFP 3			Total to Date	Balance To Finish	
			Rates	Quan	Dollars	Rates	Quan	Dollars	QTY to Date	Item Cost	Item Cost (Total)	RFP 1 Quan	QTY to Date	Item Cost (Monthly)	RFP 2 Quan	QTY to Date	Item Cost (Monthly)	RFP 3 Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
BASE BID																							
1	PRIME COAT (MC-30)(0.2 GAL/SY)	SY	$ 1.00	9525	$ 9,525.00			$ -			$ -		0.00	$ -	9525.00	9,525.00	$ 9,525.00		9,525.00	$ -	$ 9,525.00	-	$ -
2	INSTALL 12" COMPACTED CALICHE (LABOR ONLY)	SY	$ 1.00	10,980	$ 10,980.00			$ -			$ -		0.00	$ -	10980.00	10,980.00	$ 10,980.00		10,980.00	$ -	$ 10,980.00	-	$ -
3	INSTALL BIAXIAL GEOGRID (LABOR ONLY)	SY	$ 0.90	10980	$ 9,882.00			$ -			$ -		0.00	$ -	10980.00	10,980.00	$ 9,882.00		10,980.00	$ -	$ 9,882.00	-	$ -
4	12" LIME TREATED SUBGRADE (3%)	SY	$ 6.00	10,980	$ 65,880.00			$ -			$ -	8300.00	8300.00	$ 49,800.00	2680.00	10,980.00	$ 16,080.00		10,980.00	$ -	$ 65,880.00	-	$ -
5	EROSION AND SEDIMENT CONTROL STRUCTURAL PROCTICES TO COMPLY WITH COUNTY AND TCEQ REQUIREMENTS FOR STORM WATER POLLUTION PREVENTION	LS	$ 3,640.00	1	$ 3,640.00			$ -			$ -	0.60	0.60	$ 2,184.00	0.40	1.00	$ 1,456.00		1.00	$ -	$ 3,640.00	-	$ -
6	TRAFFIC CONTROL	LS	$ 5,000.00	1	$ 5,000.00			$ -			$ -	0.80	0.80	$ 4,000.00	0.20	1.00	$ 1,000.00		1.00	$ -	$ 5,000.00	-	$ -
7	REGRADE ROADSIDE DITCH	LF	$ 1.00	6,626	$ 6,626.00			$ -			$ -	5764.62	5764.62	$ 5,764.62	861.38	6,626.00	$ 861.38		6,626.00	$ -	$ 6,626.00	-	$ -
8	ADJUST EXISTING INLET	EA	$ 900.00	1	$ 900.00			$ -			$ -		0.00	$ -		0.00	$ -	1.00	1.00	$ 900.00	$ 900.00	-	$ -
CO2	ADJUST EXISTING INLET	EA			$ -	$ 900.00	1	$ (900.00)			$ -		0.00	$ -		0.00	$ -	-1.00	-1.00	$ (900.00)	$ (900.00)	-	$ -
9	STOP SIGN (R1-1)(36"X36")	EA	$ 500.00	1	$ 500.00			$ -			$ -		0.00	$ -	1.00	1.00	$ 500.00		1.00	$ -	$ 500.00	-	$ -
10	STOP AHEAD SIGN (W3-1)(36"X36")	EA	$ 500.00	1	$ 500.00			$ -			$ -		0.00	$ -	1.00	1.00	$ 500.00		1.00	$ -	$ 500.00	-	$ -
	TOTAL BASE BID				**$ 113,433.00**			**$ (900.00)**			**$ -**			**$ 61,748.62**			**$ 50,784.38**			**$ -**	**$ 112,533.00**		**$ -**
ADD ALTERNATE #1 BID																							
1	3" HMAC TYPE "D" LIMESTONE	SY	$ 14.90	9525	$ 141,922.50						$ -		0.00	$ -	9048.75	9,048.75	$ 134,826.38	476.25	9,525.00	$ 7,096.13	$ 141,922.50	-	$ -
	TOTAL ADD ALTERNATE #1				**$ 141,922.50**						**$ -**			**$ -**			**$ 134,826.38**			**$ 7,096.13**	**$ 141,922.50**		**$ -**
ADD ALTERNATE #2 BID																							
1	1.5% LIME TREAT CALICHE BASE	SY	$ 2.68	10980	$ 29,426.40						$ -		0.00	$ -		0.00	$ -	10980.00	10,980.00	$ 29,426.40	$ 29,426.40	-	$ -
CO2	1.5% LIME TREAT CALICHE BASE	SY				$ 2.68	-10980	$ (29,426.40)			$ -		0.00	$ -		0.00	$ -	-10980.00	-10,980.00	$ (29,426.40)	$ (29,426.40)	-	$ -
	TOTAL ADD ALTERNATE #2				**$ 29,426.40**			**$ (29,426.40)**			**$ -**			**$ -**			**$ -**			**$ -**	**$ -**		**$ -**
ADD ALTERNATE #3 BID																							
1	HEADWALL FOR 24" PIPE WITH CONCRETE RIP-RAP (AS PER DETAIL)	EA	$ 3,858.57	6	$ 23,151.42						$ -	3	3.00	$ 11,575.71	3.00	6.00	$ 11,575.71		6.00	$ -	$ 23,151.42	-	$ -
	TOTAL ADD ALTERNATE #3				**$ 23,151.42**						**$ -**			**$ 11,575.71**			**$ 11,575.71**			**$ -**	**$ 23,151.42**		**$ -**
ADD ALTERNATE #4 BID																							
1	CONCRETE RIP-RAP (AS PER DETAIL)	CY	$ 53.41	215	$ 11,483.15						$ -		0.00	$ -	215.00	215.00	$ 11,483.15		215.00	$ -	$ 11,483.15	-	$ -
	TOTAL ADD ALTERNATE #4				**$ 11,483.15**						**$ -**			**$ -**			**$ 11,483.15**			**$ -**	**$ 11,483.15**		**$ -**
ADD ALTERNATE #5 BID																							
1	CONCRETE APRON AROUND EXISTING INLET (AS PER DETAIL)	EA	$ 595.28	14	$ 8,333.92						$ -		0.00	$ -	14.00	14.00	$ 8,333.92		14.00	$ -	$ 8,333.92	-	$ -
	TOTAL ADD ALTERNATE #5				**$ 8,333.92**						**$ -**			**$ -**			**$ 8,333.92**			**$ -**	**$ 8,333.92**		**$ -**
ADD ALTERNATE #6 BID																							
1	REMOVE EXISTING PIPE CROSSING AND REPLACE WITH A 24" HIGH PERFORMANCE POLYPORPYLENE PIPE	LF	$ 68.50	120	$ 8,220.00						$ -	120	120.00	$ 8,220.00		120.00	$ -		120.00	$ -	$ 8,220.00	-	$ -
2	TRENCH PROTECTION	LF	$ 7.00	120	$ 840.00						$ -	120	120.00	$ 840.00		120.00	$ -		120.00	$ -	$ 840.00	-	$ -
3	BEDDING AND BACKFILL (AS PER DETAIL)	LF	$ 11.00	120	$ 1,320.00						$ -	120	120.00	$ 1,320.00		120.00	$ -		120.00	$ -	$ 1,320.00	-	$ -
4	CONCRETE RIP-RAP (AS PER DETAIL)	CY	$ 300.00	20	$ 6,000.00						$ -		0.00	$ -		0.00	$ -	20.00	20.00	$ 6,000.00	$ 6,000.00	-	$ -
5	REGRADE AND RESHAPE EXISTING DITCH	LF	$ 17.50	100	$ 1,750.00						$ -		0.00	$ -		0.00	$ -	100.00	100.00	$ 1,750.00	$ 1,750.00	-	$ -
	TOTAL ADD ALTERNATE #6				**$ 18,130.00**						**$ -**			**$ 10,380.00**			**$ -**			**$ 7,750.00**	**$ 18,130.00**		**$ -**
CHANGE ORDER #1																							
1	REMOVAL AND DISPOSAL OF EXISTING PIPE INCLUDIGN BACKFILL AND COMPACTION	LS			$ -	$600.00	1.00	$ 600.00			$ -		0.00	$ -		0.00	$ -	1.00	1.00	$ 600.00	$ 600.00	-	$ -
	TOTAL CHANGE ORDER #1							**$ 600.00**			**$ -**			**$ -**			**$ -**			**$ 600.00**	**$ 600.00**		**$ -**
	TOTAL AMOUNTS:				**$ 345,880.39**			**$ (29,726.40)**			**$ -**			**$ 83,704.33**			**$ 217,003.54**			**$ 15,446.13**	**$ 316,153.99**		**$ -**

CHANGE ORDER #2

ORIGINAL CONTRACT	$	345,880.39
CHANGE TO DATE	$	(29,726.40)
CURRENT CONTRACT VALUE	$	316,153.99

TOTAL TO DATE	$	316,153.99
TOTAL MOH	$	-
TOTAL AMOUNT EARNED TO DATED	$	316,153.99
LESS RETAINAGE	$	15,807.70
NET AMOUNT EARNED TO DATE	$	300,346.29
PREVIOUS PAYMENTS	$	285,672.47
NET AMOUNT EARNED THIS PERIOD	$	14,673.82

Texas Cordia Construction, LLC Contractor Name
06/13/2016 Starting Date
09/19/2016 Project Ending Date
5% Retainage Percent

Application No: **3**
Application Date: **10/11/2016**
Period To: **09/09/2016**
Engineer Firm: **Jose Noe Saldivar, P.E.**

Summary

Contract No.	Project Name	Original Schedule Value	Change Order	Revised Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application # 2	Application #3	Retainage for App #3	Payment for Application # 3	Total Complete to Date	Retainage to Date	Total Complete Less Retainage	Previous Payment	Balance to Finish
C-16-027-02-03	Hidalgo County Precinct No. 1 - Paving & Drainage Improvements to: Mile 4W (10N-12N)	$345,880.39	$29,726.40	$316,153.99	$83,704.33	$4,185.22	$79,519.11	$217,003.54	$10,850.18	$206,153.36	$15,446.13	$772.31	$14,673.82	$316,153.99	$15,807.70	$300,346.29	$285,672.47	$0.00

Contract Time Statement
Precinct 4 – Mile 17 ½ Road Paving and Drainage Improvements

PAY REQUEST 3 CONTRACTOR Texas Cordia Construction, LLC

PROJECT NO. C-16-120-05-10 CITY Edinburg DATE WORK BEGAN 06/13/2016

TIME COMPUTED FROM 07/01/2016 DATE WORK COMPLETED 09/19/2016

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED	DESCRIPTION
JUNE	03			NTP ISSUED. FIRST WORK DAY 10 DAYS LATER. FIRST DAY OF 150 CALENDAR DAYS 06/13/2016
AUG	12	1		Worked on Project
AUG	13	1		Weekend (No work Done)
AUG	14	1		Weekend (No work Done)
AUG	15	1		Worked on Project
AUG	16	0	1	Rain / Too Wet to Work Day
AUG	17	1		Worked on Project
AUG	18	1		Worked on Project
AUG	19	1		Worked on Project
AUG	20	1		Weekend (No work Done)
AUG	21	0	1	Rain / Too Wet to Work Day
AUG	22	0	1	Rain / Too Wet to Work Day
AUG	23	1		Worked on Project
AUG	24	1		Worked on Project
AUG	25	1		Worked on Project
AUG	26	1		Worked on Project
AUG	27	1		Weekend (No work Done)
AUG	28	1		Weekend (No work Done)
AUG	29	1		Worked on Project
AUG	30	1		Worked on Project
AUG	31	0	1	Rain / Too Wet to Work Day
SEPT	01	1		Worked on Project
SEPT	02	1		Worked on Project
SEPT	03	0	1	Rain / Too Wet to Work Day
SEPT	04	0	1	Rain / Too Wet to Work Day
SEPT	05	0	1	Rain / Too Wet to Work Day
SEPT	06	1		Worked on Project
SEPT	07	1		Worked on Project
SEPT	08	1		Worked on Project
SEPT	09	1		Worked on Project
SEPT	10	1		Worked on Project
SEPT	11	0		No Work Done
SEPT	12	0		No Work Done
SEPT	13	0		No Work Done
SEPT	14	0		No Work Done
SEPT	15	0		No Work Done
SEPT	16	0	1	Rain Day to Wet to Work
SEPT	17	0		No Work Done
SEPT	18	0		No Work Done
SEPT	19	0		No Work Done
TOTAL		26	-8	

NO. OF CONTRACT WORKIN11G DAYS 99 CALENDAR DAYS NO. WORKING DAYS CHARGED TO DATE 18+43+26=87

ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0 PER DAY $ 250.00 TOTAL $ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR)

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

Certified Payroll Report

Contractor TEXAS CORDIA CONSTRUCTION, LLC
3149-A CENTER POINTE DRIVE
EDINBURG, TX 78539-7102

Project Hidalgo County Pct. 4 - Mile 17 1/2
Road Paving & Drainage Improvements
Edinburg,TX

Project/Contract # C-16-120-05-10
Payroll Number 10
For Week Ending 8/20/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day: Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Miguel A Martinez	4206	Motor Grader Operator, Rough	RT		11.00						11.00	11.00	15.00	165.00	0.00	791.25	49.06	11.48	24.00	0.00	0.00	84.54	706.71

Date: Aug-26, 2016
I, Minerva Luna, Office Manager, do hereby state:

(1) That I pay or supervise the payment of the persons employed by TEXAS CORDIA CONSTRUCTION, LLC on the project 1048- Mile 17 1/2; that during the payroll period commencing on Aug-14, 2016 and ending on Aug-20, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said TEXAS CORDIA CONSTRUCTION, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title	Signature
Minerva Luna, Office Manager	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

Contractor TEXAS CORDIA CONSTRUCTION, LLC
3149-A CENTER POINTE DRIVE
EDINBURG, TX 78539-7102

Project Hidalgo County Pct. 4 - Mile 17 1/2
Road Paving & Drainage Improvements
Edinburg,TX

Project/Contract # C-16-120-05-10
Payroll Number 11
For Week Ending 8/27/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Antonio Rodriguez	2550	Common	RT									0.00	11.35	195.85	0.00	735.00	45.57	10.66	10.00	0.00	0.00	66.23	668.77
		Laborer	OT							11.50	11.50	11.50	17.03										
Eliazar Lopez	9338	Common	RT									0.00	11.00	165.00	0.00	737.00	45.69	10.69	95.00	0.00	0.00	151.38	585.62
		Laborer	OT							10.00	10.00	10.00	16.50										
Felix Hernandez	0012	Common	RT									0.00	10.25	15.38	0.00	871.40	54.03	12.63	53.00	0.00	0.00	119.66	751.74
		Laborer	OT							1.00	1.00	1.00	15.38										
Mario Vigil	8091	Sweeper	RT									0.00	11.00	214.50	0.00	803.00	49.79	11.64	33.00	0.00	25.00	119.43	683.57
		Operator	OT							13.00	13.00	13.00	16.50										
Miguel Arenas	9121	Scraper	RT									0.00	11.85	213.36	0.00	918.50	56.94	13.32	21.00	0.00	100.00	191.26	727.24
		Operator	OT							12.00	12.00	12.00	17.78										
Nahun Garcia	9035	Motor Grader	RT									0.00	15.00	281.25	0.00	1,185.00	73.47	17.19	89.00	0.00	34.50	214.16	970.84
		Operator, Rough	OT							12.50	12.50	12.50	22.50										

Date: Aug-31, 2016
I, Minerva Luna, Office Manager, do hereby state:

(1) That I pay or supervise the payment of the persons employed by TEXAS CORDIA CONSTRUCTION, LLC on the project 1048- Mile 17 1/2; that during the payroll period commencing on Aug-21, 2016 and ending on Aug-27, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said TEXAS CORDIA CONSTRUCTION, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title	Signature
Minerva Luna, Office Manager	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

Contractor TEXAS CORDIA CONSTRUCTION, LLC
3149-A CENTER POINTE DRIVE
EDINBURG, TX 78539-7102

Project Hidalgo County Pct. 4 - Mile 17 1/2
Road Paving & Drainage Improvements
Edinburg,TX

Project/Contract # C-16-120-05-10
Payroll Number 12
For Week Ending 9/3/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Sun 28	Mon 29	Tue 30	Wed 21	Thu 1	Fri 2	Sat 3	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
NO WORK PERFORMED																							

Date: Aug-31, 2016
I,Nancy Cavazos, Business Operations, do hereby state:

(1) That I pay or supervise the payment of the persons employed by TEXAS CORDIA CONSTRUCTION, LLC on the project 1048- Mile 17 1/2; that during the payroll period commencing on Aug-21, 2016 and ending on Aug-27, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said TEXAS CORDIA CONSTRUCTION, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks: NO WORK PERFORMED

Name and Title	Signature
Nancy Cavazos, Business Operations	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

Contractor TEXAS CORDIA CONSTRUCTION, LLC
3149-A CENTER POINTE DRIVE
EDINBURG, TX 78539-7102

Project Hidalgo County Pct. 4 - Mile 17 1/2
Road Paving & Drainage Improvements
Edinburg,TX

Project/Contract # C-16-120-05-10
Payroll Number 13
For Week Ending 9/10/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Sun 4	Mon 5	Tue 6	Wed 7	Thu 8	Fri 9	Sat 10	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Adalberto P Ramirez	0423	Excavator	RT			10.00	9.00	10.00	9.00		38.00	38.00	13.00	562.25	0.00	617.50	38.28	8.95	3.00	0.00	0.00	50.23	567.27
		50,000 or less	OT							3.50	3.50	3.50	19.50										
Adrian Gomez	0613	Common	RT			10.00	9.00	10.00	9.00		38.00	38.00	12.00	546.00	0.00	570.00	35.34	8.26	2.00	0.00	100.00	145.60	424.40
		Laborer	OT							5.00	5.00	5.00	18.00										
Cornelio Rodriguez	5259	Pipe Layer	RT			10.00	9.00	10.00	9.00	2.00	40.00	40.00	12.00	507.00	0.00	579.00	35.90	8.39	10.00	0.00	9.00	63.29	515.71
			OT							1.50	1.50	1.50	18.00										
Guadalupe Garcia	8787	Common	RT			10.00	9.00	10.00	9.00	2.00	40.00	40.00	11.50	485.88	0.00	546.26	33.87	7.92	7.00	0.00	0.00	48.79	497.47
		Laborer	OT							1.50	1.50	1.50	17.25										
Martin V Escalante	4138	Common	RT			10.00	9.00	10.00	9.00	2.00	40.00	40.00	11.00	473.00	0.00	530.75	32.91	7.70	21.00	0.00	0.00	61.61	469.14
		Laborer	OT							2.00	2.00	2.00	16.50										
Oliverio Rios	0659	Common	RT			10.00					10.00	10.00	12.00	120.00	0.00	642.00	39.81	9.31	32.00	0.00	0.00	81.12	560.88
		Laborer	OT																				
Omar Garcia	7459	Common	RT			10.00	9.00	10.00	9.00	2.00	40.00	40.00	11.00	464.75	0.00	522.50	32.40	7.58	0.00	0.00	0.00	39.98	482.52
		Laborer	OT							1.50	1.50	1.50	16.50										

Date: Sep-14, 2016
I, Nancy Cavazos, Business Operations, do hereby state:

(1) That I pay or supervise the payment of the persons employed by TEXAS CORDIA CONSTRUCTION, LLC on the project 1048- Mile 17 1/2; that during the payroll period commencing on Sep-04, 2016 and ending on Sep-10, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said TEXAS CORDIA CONSTRUCTION, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title	Signature
Nancy Cavazos, Business Operations	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

Contractor TEXAS CORDIA CONSTRUCTION, LLC
3149-A CENTER POINTE DRIVE
EDINBURG, TX 78539-7102

Project Hidalgo County Pct. 4 - Mile 17 1/2
Road Paving & Drainage Improvements
Edinburg,TX

Project/Contract # C-16-120-05-10
Payroll Number 14
For Week Ending 9/17/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day: Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Sat 17	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
NO WORK PERFORMED																								

Date: Sep-21, 2016
I, Nancy Cavazos, Business Operations, do hereby state:

(1) That I pay or supervise the payment of the persons employed by TEXAS CORDIA CONSTRUCTION, LLC on the project 1048- Mile 17 1/2; that during the payroll period commencing on Sep-11, 2016 and ending on Sep-17, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said TEXAS CORDIA CONSTRUCTION, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks: NO WORK PERFORMED

Name and Title	Signature
Nancy Cavazos, Business Operations	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

Contractor TEXAS CORDIA CONSTRUCTION, LLC
3149-A CENTER POINTE DRIVE
EDINBURG, TX 78539-7102

Project Hidalgo County Pct. 4 - Mile 17 1/2
Road Paving & Drainage Improvements
Edinburg,TX

Project/Contract # C-16-120-05-10
Payroll Number 15
For Week Ending 9/24/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Sat 24	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
NO WORK PERFORMED																								

Date: Oct-10, 2016
I, Nancy Cavazos, Business Operations, do hereby state:

(1) That I pay or supervise the payment of the persons employed by TEXAS CORDIA CONSTRUCTION, LLC on the project 1048- Mile 17 1/2; that during the payroll period commencing on Sep-18, 2016 and ending on Sep-24, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said TEXAS CORDIA CONSTRUCTION, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks: NO WORK PERFORMED

Name and Title	Signature
Nancy Cavazos, Business Operations	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

TEXAS CORDIA CONSTRUCTION

3149-A Center Pointe Drive
Edinburg, TX 78539
O: 956-627-6181
F: 956-386-0289

August 29, 2016

Hidalgo County Drainge District No. 1
Attn: Nora Cavazos
902 N. Doolittle Road
Edinburg, TX 78539

RE: Hidalgo County Precinct No. 4 – Mile 17 ½ Road Paving and Drainage Ipmrovements
Bid No.: 2016-120-04-27-MSS/YZV / C-16-120-05-10

Dear Ms. Cavozos:

The following is a list of subcontractor used in the above mentioned project as per the County's request:

- No Subcontractors were used

If you have any questions, please contact me at (956) 627-6181.

Thank you,

Yara M. Corbitt
President
Texas Cordia Construction

TEXAS CORDIA CONSTRUCTION

3149-A Center Pointe Drive
Edinburg, TX 78539
O: 956-627-6181
F: 956-386-0289

August 29, 2016

Hidalgo County Drainge District No. 1
Attn: Nora Cavazos
902 N. Doolittle Road
Edinburg, TX 78539

RE: Hidalgo County Precinct No. 4 – Mile 17 ½ Road Paving and Drainage Ipmrovements
Bid No.: 2016-120-04-27-MSS/YZV / C-16-120-05-10

Dear Ms. Cavazos:

The following is a list of suppliers used in the above mentioned project as per the County's request:

- Texas SAI (Superior Asphalt) - (Suppliers)
- Lhoist North America (Suppliers)
- Alamo Concrete (Suppliers)

If you have any questions, please contact me at (956) 627-6181.

Thank you,

Yara M. Corbitt, P.E.
President
Texas Cordia Construction

TEXAS CORDIA CONSTRUCTION

3149-A Center Pointe Drive
Edinburg, TX 78539
O: (956) 627-6181
F: (956) 386-0289

September 12, 2016

Hidalgo County Drainage District No. 1
Attn: Jose N. Saldivar, P.E.
902 N. Doolittle Road
Edinburg, TX 78539

RE: Hidalgo County Precinct No. 4 – Mile 17 ½ Road Paving and Drainage Improvements / Bid No.: 2016-120-04-27-MSS/YZV

NOTICE OF SUBSTANTIAL COMPLETION

Dear Mr. Saldivar:

We would like to inform you that Texas Cordia Construction has achieved substantial completion as of Saturday, September 10, 2016 for the above mention project as per plans and specifications.

If you should have any questions please feel free to contact me (956) 627-6181.

Respectfully,

Yara Corbitt, P.E.
President

Certificate of Substantial Completion

PROJECT: Mile 17-1/2 Road Paving And Drainage Improvements

PROJECT NUMBER: C-16-120-05-10

OWNER: Hidalgo County Precinct No. 4

CONTRACTOR: Texas Cordia Construction ,LLC

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of Issuance.

Engineer	By Jose Noe Saldivar	09-20-16 Date of Issuance

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: $ _____.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by _____
Date

Texas Cordia Construction,LLC Contractor	By _____	09/20/2016 Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at _____ a.m./p.m. on _____.
Date

_____ Owner	_____ By	_____ Date

Substantial Completion

PROJECT: Mile 17-1/2 Road Paving And Drainage Improvements

PROJECT NUMBER: C-16-120-05-10

OWNER: Hidalgo County Precinct No. 4

CONTRACTOR: Texas Cordia Construction,LLC

LIST OF ITEMS TO BE COMPLETED OR CORRECTED FOR THE ABOVE REFERENCED PROJECT.

1. Re-Expose Sanitary Sewer Manhole Lid @ East Outfall.

2. Grade East Outfall to South 100 ft.....

3. Remove Pipe And Debris.

4. Regrade South side RSD near Power Pole @ West End .

5. Remove Project Signs

6.

PREPARED BY: Jesse Alvarez

Jose Noe Saldivar, P.E. — 09-20-2016

ENGINEER **BY: Jose Noe Saldivar, PE** **DATE**

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

LETTER OF TRANSMITTAL

RAUL E. SESIN, PE, CFM
General Manager
Floodplain Administrator

902 N. Doolittle Road
Edinburg, Texas 78542
Off 956 292.7080
Fax 956 292.7089

DATE: 11-04-16

TO: Hidalgo County Pct. 4

FROM: Nora D Callanga

ATTENTION: Lulu Lucio

JOB TITLE:

REASON FOR TRANSMITTAL CHECKED BELOW:

- ◯ AS REQUESTED
- ◯ RETURNED FOR CORRECTIONS
- ◯ APPROVED AS SUBMITTED
- ◯ FOR APPROVAL
- ◯ APPROVED AS NOTED
- ◯ COPY OF LETTER
- ◯ REVIEW AND COMMENT
- ◯ OTHER
- ◯ HAND DELIVERED

REMARKS: HCP4 - Mile 17½ Road Paving & Drainage Imp.
Change Order No. 2

Received By: Rosa Iglesias

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

LETTER OF TRANSMITTAL

RAUL E. SESIN, PE, CFM
General Manager
Floodplain Administrator

902 N. Doolittle Road
Edinburg, Texas 78542
Off 956 292.7080
Fax 956 292.7089

DATE: 11-4-16

TO: Hidalgo County Pct. 4

FROM: Ana Ocampo

ATTENTION: Lulu Lucio

JOB TITLE:

REASON FOR TRANSMITTAL CHECKED BELOW:

◯ AS REQUESTED	(✓) FOR APPROVAL	◯ REVIEW AND COMMENT
◯ RETURNED FOR CORRECTIONS	◯ APPROVED AS NOTED	◯ OTHER
◯ APPROVED AS SUBMITTED	◯ COPY OF LETTER	◯ HAND DELIVERED

REMARKS: HCP4 - Mile 17½ Road Paving + Drainage Imp.
① Pay Application 3 ② Qty Worksheet ③ Schedule of Values
④ Contract time Statement ⑤ payroll 10-15 ⑥ Notice of Substantial Completion ⑦ Letter of Substantial completion ⑧ List of suppliers ⑨ Certificate of Substantial Completion.

Received By: Laura Ofesia

Requisition

Req # 00300708

PO # 745734
Date: 06/16/16

Bill To: x
x

Vendor : 221562
HALFF ASSOCIATES, INC.
5000 WEST MILITARY HIGHWAY, SUITE 100
MCALLEN TX 78503

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: NICK PEREZ
956-383-3112

Contract No: C-16-188-05-10

Special Instructions:
PCT#815

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-16-188-05-10 AI 54604 Work Authorization No. 1; Halff Associates, Inc. Precinct Number 4, [Project: "Sanitation Collection Facility and "M" Road Building"]. DO NOT DUPLICATE ORDER		
1.00	LOT	CC Work Authorization No. 1, Halff Associates, Inc. "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" [Project: "Sanitation Collection Facility and "M" Road Building"].(Booth-$5,880, Canopy-$12,665 Total:$18,545)	18,545.00	18,545.00
1.00	LOT	CC Work Authorization No. 1, Halff Associates, Inc. "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" [Project: "Sanitation Collection Facility and "M" Road Building"]. (PEMB-$15,580, Inside Work (M Rd Bldg) $15,830Total:$31,410)	31,410.00	31,410.00
		Account No	Encumbrance	
		6-1100-432-00-124-162-0-334	31,410.00	
		6-1100-432-00-124-162-0-740	18,545.00	
			Freight	.00
			Total	49,955.00

Authorized By: _____

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo Pct. #4
Contact Name: Nick Pérez
Telephone # (956) 383-3112

Purchase Order Number: **745734**
Increase # 1 for this Purchase Order
Procurement Method:

- ☐ Contract # C-16-188-05-10
- ☐ Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- ☐ Quotes over $1,000.00 (verbal quotes)
- ☐ Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: 221562
Vendor Name: HALFF ASSOCIATES
Address: 500 WEST MILITARY HWY, SUITE 100- MCALLEN TX, 78503

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		Amount of Original Purchase Order			$ 49,995.00
1	EA	First P.O. Increase needed to cover supplemental agreement to work authorization number 1 . CC-08/30/2016 AI-56085 (B)			$ 2,000.00
		Amount of Increase Request			$ 2,000.00
		TOTAL AMOUNT			$ 51,955.00

Account Number: **6-1100-432-00-124-162-0-XXX**

Liquidated: _____
Available: _____

Reason: **P.O. increase needed to cover supplemental agreement to WA#1.**
6-1100-432-00-124-162-0-334: $1,260.00
6-1100-432-00-124-162-0-740: $ 740.00
Total: $2,000.00

Authorization: _____ Department Head _____ Date

Reviewed by: _____ Purchasing Department _____ Date

Approved By: _____ Purchasing Agent _____ Date

Approved By: _____ Hidalgo County Auditor _____ Date

INVOICE

HALFF

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

REMITTANCE ADDRESS
Halff Associates, Inc
P.O. Box 678316
Dallas, TX 75267
www.halff.com

Hidalgo County Commissioner's Court
1051 N. Doolittle Rd.
Edinburg, TX. 78542

Invoice Date : 07/22/2016
Invoice # : M217612
Project : 31806
Invoice Group : 01

Attention: Ms. Maria Lucio

Client Code : HIDAL5

Project Name : Hidalgo County\2016-2017 Various WA

For Professional Services Rendered through: 7/17/2016
Re: MEP, Civil Engineering, Surveying Services
Project Name: Sanitation Collection Facility & M Road Building
Edinburg, TX
Contract Number: C-16-188-05-10 \Purchase Order #745734 \
Work Authorization #01

** Please contact Maribel Martinez (956-664-0286)

with any questions regarding this invoice.

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Sanitation Coll Facility M Rd Bldg					
TA01 Building Renovation Design & Site Improvements					
TA01A -- M Road -Building Only	8,800.00	0.00	27.91	2,456.31	2,456.31
TA01B -- Canopy -Obj 740	8,420.00	0.00	18.74	1,577.97	1,577.97
TA01C -- Booth -Obj 740	5,435.00	0.00	26.84	1,458.94	1,458.94
TA01D -- PEMB -Obj 740	7,155.00	0.00	11.31	809.51	809.51
TA02 -- Sub Chanin Engineering -Obj 740	7,500.00	0.00	0.00	0.00	0.00
TA03 -- Sub Celso Gonzalez RAS 50% /50%	1,650.00	0.00	37.88	625.00	625.00
(Building Only -50% & Obj 740 -50% of $625.00)					
TA04 Bid Phase Services					
TA04A -- M Road -Building Only	1,312.00	0.00	0.00	0.00	0.00
TA04B -- Canopy -Obj 740	656.00	0.00	0.00	0.00	0.00
TA04C -- Booth -Obj 740	656.00	0.00	0.00	0.00	0.00
TA04D -- PEMB -Obj 740	656.00	0.00	0.00	0.00	0.00
TA05 Construction Phase Services					
TA05A -- M Road -Building Only	3,086.00	0.00	0.00	0.00	0.00
TA05B -- Canopy -Obj 740	1,543.00	0.00	0.00	0.00	0.00
TA05C -- Booth -Obj 740	1,543.00	0.00	0.00	0.00	0.00
TA05D -- PEMB -Obj 740	1,543.00	0.00	0.00	0.00	0.00
Phase WA01 Subtotal	**49,955.00**	**0.00**	**13.87**	**6,927.73**	**6,927.73**

Totals:	**49,955.00**	**0.00**	**13.87**	**6,927.73**	**6,927.73**

Total Fee Earned To Date	6,927.73
Less Previous Billings	0.00
Amount Due this Invoice	**6,927.73**

TERMS: DUE UPON RECEIPT

(214)346-6200

ORIGINAL

(214) 739-0108 Fax

20425

21675

celso gonzalez, Jr.
registered accessibility specialist
RAS# 1356
Licensed by the Texas Department of Licensing and Regulation

INVOICE #7.11.16

Date
July 11, 2016

BILL TO
Halff Associates, Inc.
attn: Trey Murray
5000 West Military, Ste 100
McAllen, Texas 78503

PROJECT
Hidalgo County Prect 4 - Sanitation Collection Facility
1051 North Doolittle Road
Edinburg, Texas 78542
TDLR Project Number - B6820339

Description	Amount
Services rendered:	
1 TDLR - Texas Accessibility Standard - Project Registration	$ 225.00
2 TDLR - Texas Accessibility Standard - Plan Review (based on a project cost between $200,000 - $500,000)	$ 400.00
* Final inspection fee is not included	
Total Due =	**$ 625.00**

Thank you for your business....!

Please make checks payable to: *Celso Gonzalez, Jr.*
5163 N. Bryan Rd.
Palmhurst, Texas 78573

Invoice due upon reciept

7-13

AVO 31806\ WA01-TA03

5163 N. Byran Raad
Palmhurst, Texas 78573

cgonzalez@cgc-inc.com

956.453.3486 work
956.585.7773 fax

Texas Department of Licensing and Regulation
Architectural Barriers Project Registration Confirmation Page
Monday, July 11, 2016
EABPRJB6820339

PERSON FILING FORM
Name: Celso Gonzalez **Phone:** 956-453-3486
Person Address: 5163 N. Bryan Road, Palmhurst, Tx 78573
Ras Number: 1356

Project Name: Hid. Co. Prt. 4 - San. Collect. Facility
Project Address: Hid.Co.Prt 4, Sanitary Collection
1051 North Doolittle Road
Edinburg, TX 78542 **County:** Hidalgo

TENANT
Contact Name: **Phone:**
Contact Address:

BUILDING/FACILITY Name: Hid.Co.Prt 4, Sanitary Collection
FACILITY Owner: Hidalgo County **Phone:** 956-318-2626
Owner Address: 2812 South Business Highway 28, Edinburg, TX 78542
Contact Name: Maria Lucio **Phone:** 956-383-3112
Contact Address: 1051 North Doolittle Road, Edinburg, TX 78542
Contact Email:

DESIGN FIRM Name: Halff Associates **Phone:** 956-664-0286
Firm Address: 5000 W. Military Hwy #100, McAllen, TX 78503
Designer Name: Menton T. Murray, III **Email:**
Type of License: Engineer **License Number:** 87004

PROJECT DESCRIPTION
Start Date: 07/2016 **Completion date:** 02/2017 **Estimated Cost:** $300,000.00
Type of Work: Renovation/Alteration
Type of Funds: This project involves public funds, public land, or is a state lease.
Are the private funds provided by a tenant? No
State Lease No.:
Scope of Work: Minor renovations to "M" Road Building, addition of PEMB, Addition of security booth/canopy
Does this building(s) have more than one level? No
Are there any elevators, escalators, or platform lifts in this building? No
Are there any boiler in this building? No

This AB Project registration Confirmation Page, construction documents, and applicable fees must be submitted in accordance with the Texas Administrative Code Chapter 68, Rule 68.51.

If TDLR will be performing the review or inspection services, see Rule 68.80.

If a RAS will be performing the review or inspection services, please contact the RAS as they set and collect their own fees, see Rule 68.75.

In accordance with Rule 68.52, the owner of a building or facility must also obtain an inspection from the department or a registered accessibility specialist not later than the first anniversary of the completion of construction. Request for inspection shall be made by completing the Request for Inspection form and submitting it no later than 30 calendar days after the completion of construction.

Requisition

Req # 00300708

PO # 745734
Date: 06/16/16

Bill To: x
x

Vendor : 221562
HALFF ASSOCIATES, INC.
5000 WEST MILITARY HIGHWAY, SUITE 100
MCALLEN TX 78503

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: NICK PEREZ
956-383-3112

Contract No: C-16-188-05-10

Special Instructions:
PCT#815

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-16-188-05-10 AI 54604 Work Authorization No. 1; Halff Associates, Inc. Precinct Number 4, [Project: "Sanitation Collection Facility and "M" Road Building"]. DO NOT DUPLICATE ORDER		
1.00	LOT	CC Work Authorization No. 1, Halff Associates, Inc. "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" [Project: "Sanitation Collection Facility and "M" Road Building"].(Booth-$5,880, Canopy-$12,665 Total:$18,545)	18,545.00	18,545.00
1.00	LOT	CC Work Authorization No. 1, Halff Associates, Inc. "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" [Project: "Sanitation Collection Facility and "M" Road Building"]. (PEMB-$15,580, Inside Work (M Rd Bldg) $15,830Total:$31,410)	31,410.00	31,410.00
		Account No	Encumbrance	
		6-1100-432-00-124-162-0-334	31,410.00	
		6-1100-432-00-124-162-0-740	18,545.00	
			Freight	.00
			Total	49,955.00

Authorized By: _____

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo Pct. #4
Contact Name: Nick Pérez
Telephone # (956) 383-3112

Purchase Order Number: **745734**
Increase # 1 for this Purchase Order
Procurement Method:

- ☐ Contract # C-16-188-05-10
- ☐ Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- ☐ Quotes over $1,000.00 (verbal quotes)
- ☐ Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: 221562
Vendor Name: HALFF ASSOCIATES
Address: 500 WEST MILITARY HWY, SUITE 100- MCALLEN TX, 78503

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		Amount of Original Purchase Order			$ 49,995.00
1	EA	First P.O. Increase needed to cover supplemental agreement to work authorization number 1 . CC-08/30/2016 AI-56085 (B)			$ 2,000.00
		Amount of Increase Request			$ 2,000.00
		TOTAL AMOUNT			$ 51,955.00

Account Number: **6-1100-432-00-124-162-0-XXX**
Liquidated: _____
Available: _____

Reason: **P.O. increase needed to cover supplemental agreement to WA#1.**
6-1100-432-00-124-162-0-334: $1,260.00
6-1100-432-00-124-162-0-740: $ 740.00
Total: $2,000.00

Authorization: _____ Department Head _____ Date

Reviewed by: _____ Purchasing Department _____ Date

Approved By: _____ Purchasing Agent _____ Date

Approved By: _____ Hidalgo County Auditor _____ Date

INVOICE

HALFF

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

REMITTANCE ADDRESS
Halff Associates, Inc
P.O. Box 678316
Dallas, TX 75267
www.halff.com

Hidalgo County Commissioner's Court
1051 N. Doolittle Rd.
Edinburg, TX. 78542

Invoice Date : 08/29/2016
Invoice # : M217823
Project : 31806
Invoice Group : 01

Attention: Ms. Maria Lucio

Client Code : HIDAL5

Project Name : Hidalgo County\2016-2017 Various WA

For Professional Services Rendered through: 8/14/2016
Re: MEP, Civil Engineering, Surveying Services
Project Name: Sanitation Collection Facility & M Road Building
Edinburg, TX
Contract Number: C-16-188-05-10 \Purchase Order #745734 \
Work Authorization #01

** Please contact Maribel Martinez (956-664-0286)
with any questions regarding this invoice.

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Sanitation Coll Facility M Rd Bldg					
TA01 Building Renovation Design & Site Improvements					
TA01A -- M Road -Building Only	8,800.00	2,456.31	89.71	5,438.17	7,894.48
TA01B -- Canopy -Obj 740	8,420.00	1,577.97	29.69	921.93	2,499.90
TA01C -- Booth -Obj 740	5,435.00	1,458.94	39.01	661.25	2,120.19
TA01D -- PEMB -Obj 740	7,155.00	809.51	32.59	1,522.30	2,331.81
TA02 -- Sub Chanin Engineering -Obj 740	7,500.00	0.00	60.00	4,500.00	4,500.00
TA03 -- Sub Celso Gonzalez RAS 50% /50%	1,650.00	625.00	37.88	0.00	625.00
(Building Only -50% & Obj 740 -50% of $625.00)					
TA04 Bid Phase Services					
TA04A -- M Road -Building Only	1,312.00	0.00	0.00	0.00	0.00
TA04B -- Canopy -Obj 740	656.00	0.00	0.00	0.00	0.00
TA04C -- Booth -Obj 740	656.00	0.00	0.00	0.00	0.00
TA04D -- PEMB -Obj 740	656.00	0.00	0.00	0.00	0.00
TA05 Construction Phase Services					
TA05A -- M Road -Building Only	3,086.00	0.00	0.00	0.00	0.00
TA05B -- Canopy -Obj 740	1,543.00	0.00	0.00	0.00	0.00
TA05C -- Booth -Obj 740	1,543.00	0.00	0.00	0.00	0.00
TA05D -- PEMB -Obj 740	1,543.00	0.00	0.00	0.00	0.00
Phase WA01 Subtotal	**49,955.00**	**6,927.73**	**39.98**	**13,043.65**	**19,971.38**

Totals:	**49,955.00**	**6,927.73**	**39.98**	**13,043.65**	**19,971.38**

Total Fee Earned To Date	19,971.38
Less Previous Billings	6,927.73
Amount Due this Invoice	**13,043.65**

TERMS: DUE UPON RECEIPT

(214)346-6200

ORIGINAL

(214) 739-0108 Fax

262342

21309

CHANIN
ENGINEERING, LLC

400 NOLANA SUITE N-2
MCALLEN, TX 78504
TEL. 956.687.9421
FAX 956.687.3211

Invoice No.: 16218-1
Invoice Date: August 14, 2016

Halff Associates Inc.
5000 W. Military Hwy Suite 100
McAllen, TX 78503

Project No.: 16-218

Project Name:
Hidalgo County Sanitation
Collection Facility

INVOICE

Description	Amount	% Complete	Prior Billings	This Invoice
Engineering Fees				
Structural Design	$7,500.00	60%		$4,500.00
TOTALS:	$7,500.00		$0.00	$4,500.00

Total Amount Due: $4,500.00

Account Summary		
Billed To Date	Paid To Date	Balance Due
$4,500.00	$0.00	$4,500.00

AVO 31806\ WA01 -TA02 approved by Trey Murray on August 2016 prebill

Requisition

Req # 00300708

PO # 745734

Date: 06/16/16

Bill To: x
x

Vendor : 221562
HALFF ASSOCIATES, INC.
5000 WEST MILITARY HIGHWAY, SUITE 100
MCALLEN TX 78503

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: NICK PEREZ
956-383-3112

Contract No: C-16-188-05-10

Special Instructions:
PCT#815

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-16-188-05-10 AI 54604 Work Authorization No. 1; Halff Associates, Inc. Precinct Number 4, [Project: "Sanitation Collection Facility and "M" Road Building"]. DO NOT DUPLICATE ORDER		
1.00	LOT	CC Work Authorization No. 1, Halff Associates, Inc. "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" [Project: "Sanitation Collection Facility and "M" Road Building"].(Booth-$5,880, Canopy-$12,665 Total:$18,545)	18,545.00	18,545.00
1.00	LOT	CC Work Authorization No. 1, Halff Associates, Inc. "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" [Project: "Sanitation Collection Facility and "M" Road Building"]. (PEMB-$15,580, Inside Work (M Rd Bldg) $15,830Total:$31,410)	31,410.00	31,410.00
		Account No	Encumbrance	
		6-1100-432-00-124-162-0-334	31,410.00	
		6-1100-432-00-124-162-0-740	18,545.00	
			Freight	.00
			Total	49,955.00

Authorized By: _____

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo Pct. #4
Contact Name: Nick Pérez
Telephone # (956) 383-3112

Purchase Order Number: **745734**
Increase # 1 for this Purchase Order
Procurement Method:

- ☐ Contract # C-16-188-05-10
- ☐ Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- ☐ Quotes over $1,000.00 (verbal quotes)
- ☐ Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: 221562
Vendor Name: HALFF ASSOCIATES
Address: 500 WEST MILITARY HWY, SUITE 100- MCALLEN TX, 78503

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		Amount of Original Purchase Order			$ 49,995.00
1	EA	First P.O. Increase needed to cover supplemental agreement to work authorization number 1 . CC-08/30/2016 AI-56085 (B)			$ 2,000.00
		Amount of Increase Request			$ 2,000.00
		TOTAL AMOUNT			$ 51,955.00

Account Number: **6-1100-432-00-124-162-0-XXX**

Liquidated: _____
Available: _____

Reason: **P.O. increase needed to cover supplemental agreement to WA#1.**
6-1100-432-00-124-162-0-334: $1,260.00
6-1100-432-00-124-162-0-740: $ 740.00
Total: $2,000.00

Authorization: _____ Department Head _____ Date

Reviewed by: _____ Purchasing Department _____ Date

Approved By: _____ Purchasing Agent _____ Date

Approved By: _____ Hidalgo County Auditor _____ Date

INVOICE

HALFF

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

REMITTANCE ADDRESS
Halff Associates, Inc
P.O. Box 678316
Dallas, TX 75267
www.halff.com

Hidalgo County Commissioner's Court
1051 N. Doolittle Rd.
Edinburg, TX. 78542

Invoice Date : 09/28/2016
Invoice # : M217951
Project : 31806
Invoice Group : 01

Attention: Ms. Maria Lucio

Client Code : HIDAL5

Project Name : Hidalgo County\2016-2017 Various WA

For Professional Services Rendered through: 9/11/2016

Re: MEP, Civil Engineering, Surveying Services
Project Name: Sanitation Collection Facility & M Road Building
Edinburg, TX
Contract Number: C-16-188-05-10 \Purchase Order #745734 \
Work Authorization #01

** Please contact Maribel Martinez (956-664-0286)

with any questions regarding this invoice.

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Sanitation Coll Facility M Rd Bldg					
TA01 Building Renovation Design & Site Improvements					
TA01A -- M Road -Building Only	10,800.00	7,894.48	100.00	2,905.52	10,800.00
TA01B -- Canopy -Obj 740	8,420.00	2,499.90	100.00	5,920.10	8,420.00
TA01C -- Booth -Obj 740	5,435.00	2,120.19	100.00	3,314.81	5,435.00
TA01D -- PEMB -Obj 740	7,155.00	2,331.81	100.00	4,823.19	7,155.00
TA02 -- Sub Chanin Engineering -Obj 740	7,500.00	4,500.00	60.00	0.00	4,500.00
TA03 -- Sub Celso Gonzalez RAS 50% /50%	1,650.00	625.00	37.88	0.00	625.00
(Building Only -50% & Obj 740 -50% of $625.00)					
TA04 Bid Phase Services					
TA04A -- M Road -Building Only	1,312.00	0.00	100.00	1,312.00	1,312.00
TA04B -- Canopy -Obj 740	656.00	0.00	100.00	656.00	656.00
TA04C -- Booth -Obj 740	656.00	0.00	100.00	656.00	656.00
TA04D -- PEMB -Obj 740	656.00	0.00	100.00	656.00	656.00
TA05 Construction Phase Services					
TA05A -- M Road -Building Only	3,086.00	0.00	0.00	0.00	0.00
TA05B -- Canopy -Obj 740	1,543.00	0.00	0.00	0.00	0.00
TA05C -- Booth -Obj 740	1,543.00	0.00	0.00	0.00	0.00
TA05D -- PEMB -Obj 740	1,543.00	0.00	0.00	0.00	0.00
Phase WA01 Subtotal	**51,955.00**	**19,971.38**	**77.40**	**20,243.62**	**40,215.00**

Totals:	**51,955.00**	**19,971.38**	**77.40**	**20,243.62**	**40,215.00**

Total Fee Earned To Date	40,215.00
Less Previous Billings	19,971.38
Amount Due this Invoice	**20,243.62**

AI-57232 **Purchasing Department** **11. K.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325996 in the amount of $25,475.97 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-046-03-03 [WA#7], for Pct 2 Regional Linear Park Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1350-452-00-122-110-0-740

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

BUDGETARY IMPACT:

Funding available through PO#749660 as of 11/9/2016.

Attachments

Invoice#11325996

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/09/2016 09:12 AM
Budget & Management	Veronica Ortiz	11/09/2016 09:17 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Carlos Jasso		Started On: 11/07/2016 10:16 AM
Final Approval Date: 11/10/2016		

AI-57232 **Purchasing Department**

CC CONSENT

Meeting Date: 11/22/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325996 in the amount of $25,475.97 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-046-03-03 [WA#7], for Pct 2 Regional Linear Park Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1350-452-00-122-110-0-740

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

BUDGETARY IMPACT:

Funding available through PO#749660 in the amount of $84,996.09

Attachments

Invoice#11325996

Form Review

Inbox	Reviewed By	Date
	Carlos Jasso	11/07/2016 10:16 AM

Form Started By: Carlos Jasso Started On: 11/07/2016 10:16 AM

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325996
INVOICE DATE: 10/31/16

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 150107
Regional Linear Park Project
WA#7 - PO#749660

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
16309-Cord/Mgmnt Ill	5,088.46	3,047.99	2,040.47	5,088.46	100.0	
16311-Cord/Mgmnt Lan	2,608.36	2,347.52	260.84	2,608.36	100.0	
16330-Illum. Dsgn SU	51,299.27	30,724.61	20,574.66	51,299.27	100.0	
16340-Landscape/SUB	26,000.00	23,400.00	2,600.00	26,000.00	100.0	
TOTALS:	84,996.09	59,520.12	25,475.97 ✓	84,996.09 ✓	100.0	0.00

ORIGINAL CONTRACT SUM	$	84,996.09 ✓
CHANGE BY CHANGE ORDER	$	0.00 ✓
CONTRACT SUM TO DATE	$	84,996.09
TOTAL COMPLETED TO DATE	$	84,996.09 ✓
LESS PREVIOUS INVOICES	$	59,520.12 ✓
CURRENT PAYMENT DUE	$	25,475.97 ✓

PROJECT MANAGER'S SIGNATURE

PO # 749660
6 -1350 -462 -00-122- 110 -0- 740
Req # 305731

INVOICE RECEIVED BY:
Elizabeth Cases ON 11/1/16
GOODS/SERVICES RECEIVED BY:
Eduardo CANTU ON 10/1 - 10/31/2016

ERGONOMIC TRANSPORTATION SOLUTIONS, INC.
5300 Hollister Rd, Suite 220
Houston, Texas 77040
Tel. (713) 956-9601
Fax: (713) 956-9667

October 31, 2016

Mr. Jacinto Garza, P.E.,
President
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

Reference: Invoice No. 2016-19-2 for Continuous Illumination Design Along the Regional Linear Park Project - Section I H&B Trail; from Ridge Road to South San Antonio Street, in Precinct 2, Hidalgo County, Texas

Dear Jacinto:

Attached for your handling is invoice no. 2016-19-2, for services provided in conjunction with the above referenced project. It reflects our effort during the month of October 2016.

Also, attached is a progress report for the project.

Please let me know if you need additional information. Thank you for giving us the opportunity to assist you with this project.

Sincerely,

Harry C. Simeonidis, P.E.,
President

Attachments

CONTINUOUS ILLUMINATION DESIGN
Along the Regional Linear Park Project - Section I H&B Trail
from Ridge Road to South San Antonio Street
in Precinct 2, Hidalgo County, Texas

PROGRESS REPORT AS OF OCTOBER 31, 2016

ETSI's work progress this period can be summarized as follows:

TASK 1 – Conduct Photometric Analysis (100% Complete)
- Completed Photometric Analyses

TASK 2 – General Notes for Illumination (100% Complete)
- Completed

TASK 3 – Quantities Summary sheet (100% Complete)
- Completed

TASK 4 – Proposed Illumination Layouts (100% Complete)
- Completed

TASK 5 – Voltage Drop Calculations (100% Complete)
- Completed

TASK 6 – Wiring Diagrams (100% Complete)
- Completed

TASK 7 – Tunnel Lighting Layout and Details (100% Complete)
- Work for this task was replaced with the design of the Rectangular Rapid Flashing Beacon Design and at Grade Cross walk across I Road.
- Completed

TASK 8 – Standard Sheets (100% Complete)
- Completed

TASK 9 – Specifications (100% Complete)
- Completed

TASK 10 – Cost Estimate (100% Complete)
- Completed

TASK 11 – Field Investigation and Coordination Meetings (100% Complete)
- Maintain coordination with L&G

PENDING ISSUES:

No pending issues

ERGONOMIC TRANSPORTATION SOLUTIONS, INC.

5300 Hollister, Suite 220
Houston, Texas 77040
Tel. (713) 956-9601
Fax (713) 956-9667
TAX ID: 76-0583436

INVOICE

INVOICE NUMBER: 2016-19-2
INVOICE DATE: 10/31/2016
FOR SERVICES PROVIDED FROM: 10/1/2016
TO: 10/31/2016

TO:
Mr. Jacinto Garza,P.E.
President
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

PROJECT NAME:
CONTINUOUS ILLUMINATION DESIGN
ALONG SECTION "I" HIKE & BIKE TRAIL
HIDALGO COUNTY, TEXAS

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMOUNT DUE
1	Conduct Photometric Analysis	100.00	$3,918.96	$3,918.96
2	General Notes for Illumination	100.00	812.27	$812.27
3	Quantities Summary Sheets	100.00	$1,539.20	$1,539.20
4	Proposed Illumination Layouts	100.00	21,573.88	$21,573.88
5	Voltage Drop Calculations	100.00	$2,027.99	$2,027.99
6	Wiring Diagrams	100.00	$5,380.93	$5,380.93
7	Tunnel Lighting Design/(Replaced with RRFB Design)	100.00	$7,449.76	$7,449.76
8	Standard Sheets	100.00	$1,345.98	$1,345.98
9	Specifications	100.00	$2,036.35	$2,036.35
10	Cost Estimate	100.00	$2,036.35	$2,036.35
11	Field Investigation and Coordination Meetings	100.00	$2,327.60	$2,327.60
	EXPENSES			
	Travel	100.00	$750.00	$750.00
	Printing & Deliveries	100.00	$100.00	$100.00
	Total	100.00%	$51,299.27	$51,299.27
	Amount Invoiced Previously			$30,724.61
			Total Due this Invoice	$20,574.66

PLEASE MAKE CHECKS PAYABLE TO:
Ergonomic Transportation Solutions, Inc.
Attn: Harry Simeonidis
P.O. Box 926333
Houston, TX 77292-6333

THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU

B2Z ENGINEERING

October 31, 2016

Mr. David Saenz, P.E.
Project Manager ~ L&G Consulting Engineers, Inc.
2100 W. Expressway 83
Mercedes, Texas 78570

RE: Work Authorization #35 for Landscaping and Irrigation Layout Services
Precinct 2 Regional Linear Park Project (San Antonio Ave to Ridge Rd)
Invoice No. 3047 (Job #152680)

Dear Mr. Saenz:

Attached for your review and approval is our invoice for services rendered during the month of October 2016 on the subject referenced project.

The following is attached:

- Invoice No. 3047 (Job #152680)

The following is a narrative of the progress for this period.

TASK	
(1) Landscaping Services (B2Z Engineering)	**% Complete = 100%**
B2Z Engineering has completed the landscaping Layouts, Standards & Detail for the Regional Linear Park Project from San Antonio Ave to Ridge Road. B2Z has provided L&G with final detailed layouts utilizing low maintenance, eco-friendly, sustainable landscaping for the project. B2Z has provided L&G with the following Plans: 1. Landscaping Layouts (11 Sheets) 2. Landscaping Standards (5 Sheets) 3. Landscaping Detail – Rest Stops and Exercise Stations (4 Sheets)	
(2) Irrigation Layouts Services (B2Z Engineering)	**% Complete = 100%**
B2Z Engineering has completed irrigation layout services (Layouts & Standards) for the Regional Linear Park Project from San Antonio Ave to Ridge Road. B2Z has provided L&G with detailed irrigation layouts to maintain the proposed landscaping throughout this project. B2Z has provided general and specific notes and plans to address erosion control and irrigation of the landscaping project. B2Z has provided L&G with the following Plans: 1. Irrigation Layouts (11 Sheets) 2. Irrigation Standards/Detail (4 Sheets)	

Should you have any questions regarding this submittal, please do not hesitate to email me at Reza@B2ZEng.com or call me at (956) 585-3773.

Respectfully Submitted,

Reza Badiozzamani, P.E., C.F.M.
President – B2Z Engineering, LLC

P. O. Box 2724 • McAllen, TX 78502
(956) 618-0624 • www.B2ZEng.com

B2Z ENGINEERING

Invoice

Date	Invoice #
10/31/2016	3047

P.O. Box 2724
McAllen, Tx. 78502
(956) 585-3773

Please send remittance with copy of invoice to:
Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

Bill To: L&G Consulting Engineers, Inc.
2100 W. Exp. 83
Mercedes, Tx. 78570

Project Info:
General Project Mgt Services
for Pct. #2 Regional Linear Park Project
B2Z JOB: 152630 *(WA#7)*

Billing Period 10-1-16 ~ 10-31-16

Personnel	**Hours**	**Hourly Rate**	**Total**
Senior Project Manager	1	$237.60	$237.60
Senior Engineer	2	$213.84	$427.68
CADD Operator	30	$62.37	$1,871.10
Total Hours	33	**Subtotal**	**$2,536.38**

Line Item Expenses

Mileage, Printing Reproduction, Binding, etc	$63.62
Total Direct Expenses	**$63.62**
Total For This Billing Period	**$2,600.00**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	WA Remaining Balance
29	$26,000.00	$23,400.00	100.0%	$0.00

Aisha Gonzalez - Director of Operations

L&G Engineering
Transportation Consultants

November 1, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #7 on Regional Linear Park Project Illumination, Landscaping & Irrigation
Job # 150107
P.O. # 749660

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of October 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325996

TASK		% COMPL
FC 16309 ~ Coordination and Management of Illumination Subconsultant	L&G	100%
Update – L&G has completed coordination with ETSI through completion of the illumination layouts for Section I of the project.		
FC 16330 ~ SUB: ETSI – Illumination Design	ETSI	100%
Update – See progress report from ETSI dated October 31, 2016 (see attached).		
FC 16311 ~ Coordination and Management of Landscaping and Irrigation Subconsultant	L&G	100%
Update – L&G has completed coordination with HC Pct 2 and B2Z through the finalization of the irrigation and landscaping layouts for Section I of the project. All sheets within the plan set have been signed and sealed.		
FC 16340 ~ SUB: B2Z – Landscaping and Irrigation Layouts	B2Z	100%
Update – See progress report from B2Z dated October 31, 2016 (see attached).		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

David Saenz, P.E., C.F.M.
Project Manager, L&G Engineering

AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Jacinto Garza, PE, President/CEO of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the Regional Linear Park Project WA#7, PO #749660, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #2 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Maria L&G Chacon

Title: Secretary/Treasurer
Date: 10/31/2016

Sworn to and subscribed before me

this the 31 day of October, 2016.

Maria C Bustamante

Notary Public

MARIE C. BUSTAMANTE
Notary Public, State of Texas
Comm. Expires 04-14-2017
Notary ID 12686848-8

My Commission Expires April 14, 2017

Purchase Order
COUNTY OF HIDALGO

PO# 749660

DATE: 09/13/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00305731

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT: EDUARDO CANTU (956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-046-03-03

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-046-03-03 EXPIRES 12/31/19 - PCT 2 REGIONAL LINEAR PARK - ENGINEERING SERVICES FOR ILLUMINATION, LANDSCAPING, & IRRIGATION LAYOUT		
		WORK AUTH #7 APPROVED BY CC 8/23/16 AI#55993		
1.00	LOT	CC WORK AUTHORIZATION NO. 7 FOR ENGINEER TO PROVIDE ILLUMINATION, LANDSCAPING, AND IRRIGATION LAYOUT SERVICES FOR THE PCT 2 REGIONAL LINEAR PARK PROJECT FROM SAN ANTONIO AVENUE TO RIDGE ROAD	84,996.09	84,996.09
		TOTAL:		84,996.09
		********** For Hidalgo County use only		
		6-1350-452-00-122-110-0-740 84,996.09		

HIDALGO COUNTY PRECINCT NO. 2
2016 SEP 15 PM 12 28

SCANNED 9/15/16

Authorized by: Martha L Salazar

AI-57233 **Purchasing Department** **11. L.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325981 in the amount of $18,112.75 as submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-336-09-29(WA#1), for Pct 2 Eldora Road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-122-123-0-841

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

BUDGETARY IMPACT:

Funding available as of 11/10/2016, through PO#732796, in the amount of $362,702.60.

Attachments

Invoice#11325981

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/10/2016 11:10 AM
Budget & Management	Veronica Ortiz	11/10/2016 11:28 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Carlos Jasso		Started On: 11/07/2016 10:37 AM
Final Approval Date: 11/10/2016		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325981
INVOICE DATE: 10/31/16

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 151301
Eldora Road Project
WA#1 - PO#732796

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
11005-Pre Comp Utili	36,004.44	32,404.00		32,404.00	90.0	3,600.44
11007-Pre ROW Owners	61,997.58	55,797.82		55,797.82	90.0	6,199.76
11008-Schm Rdwy TxDO	189,045.96	170,141.36		170,141.36	90.0	18,904.60
11009-Updte Schm TxD	67,998.32	54,398.66	6,799.83	61,198.49	90.0	6,799.83
12001-EA Reports	199,851.52	69,948.03		69,948.03	35.0	129,903.49
12002-Pub Invmt (PM)	41,627.68		8,325.54	8,325.54	20.0	33,302.14
12003-Pub Invmt (PH)	41,627.68	4,162.77	-4,162.77		0.0	41,627.68
12007-Arch & Hist	64,996.44				0.0	64,996.44
12008-Eng/Pub Mtgs	71,501.52	57,201.22	7,150.15	64,351.37	90.0	7,150.15
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
16101-Hydro Map	96,002.78	86,402.50		86,402.50	90.0	9,600.28
TOTALS:	893,158.96	530,456.36 ✓	✓ 18,112.75	✓ 548,569.11	61.4	344,589.85

ORIGINAL CONTRACT SUM	$	893,158.96✓
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	893,158.96✓
TOTAL COMPLETED TO DATE	$	548,569.11
LESS PREVIOUS INVOICES	$	530,456.36✓
CURRENT PAYMENT DUE	$	18,112.75

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Cuevas ON 11/1/16

GOODS/SERVICES RECEIVED BY:
Eduardo Canto ON 10/1 - 10/31/2016

PO # 732796
6 -1345-431-00-122-123 -0-891
Req # 285600

L&G Engineering
Transportation Consultants

November 1, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Eldora Road Project - Work Authorization No. 1
Limits: Jackson Road to I Road
PO#732796 - L&G Project#151301

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of October 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

TASK		% Complete
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
NO UPDATE: See invoice dated 6/1/16.	**L&G**	**90%**
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
NO UPDATE: See invoice dated 6/1/16.	**L&G**	**90%**
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
NO UPDATE: L&G held a project Design Concept Conference meeting with TxDOT & Precinct #2 staff on June 10th. Based on the discussions held at the DCC meeting, L&G has submitted the schematic to TxDOT for final review before the public meeting. TxDOT has stated we must conduct the environmental scoping meeting prior to a Public Meeting, we have requested the scoping meeting and are waiting for TxDOT to schedule it. In the meantime, we have drafted the notices & speech for the public meeting and anticipate conducting the Public Meeting in early 2017.	**L&G**	**90%**
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
UPDATED: L&G has finalized all updates to the schematic as per the comments received from TxDOT. We will complete the final schematic and incorporate any updates received after the public meeting.	**L&G**	**90%**

FC 12001 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
NO UPDATE: L&G is currently coordinating with TxDOT to schedule a kick-off/scoping meeting. L&G has begun drafting the environmental scoping document and scope development tool.	**L&G**	**35%**
FC 12002 ~ PUBLIC INVOLVMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
UPDATED: L&G continues to hold multiple meetings with the City of Pharr's elected officials as well as Pct #2 staff. The elected officials and the Engineer have seen the conceptual schematic to be presented to the public.	**L&G**	**20%**
FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
UPDATED: L&G has completed the layouts required for the upcoming public meeting. We continue to coordinate with TxDOT on the scheduling for the upcoming public meeting, which should be held early 2017.	**L&G**	**90%**
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
NO UPDATE: L&G has completed the Hydrologic Map in preparation for the public meeting. We will finalize the map after the public meeting.	**L&G**	**90%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

Purchase Order
COUNTY OF HIDALGO

PO# 732796

DATE: 10/07/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00285600

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-336-09-29

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-15-336-09-29 EXPIRES 12/31/2020 - PCT 2 ICA ELDORA (JACKSON-I RD)		
		ICA W/CITY OF PHARR APPROVED BY CC 9/1/2015 AI#51116		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 IS FOR THE ENGINEER TO PROVIDE THE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, SCHEMATIC DESIGN AND DESIGN SURVEY FOR PHASE I OF THE PCT 2 ELDORA ROAD PROJECT	893,158.96	893,158.96
		TOTAL:		893,158.96
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1345-431-00-122-123-0-841 893,158.96		

HIDALGO COUNTY PRECINCT NO. 2
2015 OCT 13 PM 1 29

SCANNED 10/13/15

Authorized by: Martha L. Salazar

AI-57235 **Purchasing Department** **11. M.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325980 in the amount of $15,929.30 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-300-09-01(WA#1), for Pct 2 Cesar Chavez Road Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-117-0-841/721

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

BUDGETARY IMPACT:

Funding available through PO#732294 841-> $311,299.99 721-> $109,375.69

Attachments

Invoice#11325980

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/09/2016 09:12 AM
Budget & Management	Veronica Ortiz	11/09/2016 09:17 AM
Linda Flores	Linda Flores	11/09/2016 02:21 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Carlos Jasso Started On: 11/07/2016 10:51 AM

Final Approval Date: 11/10/2016

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325980
INVOICE DATE: 10/31/16

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 151101
Cesar Chavez Road Project
WA#1 - PO#732294

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
10201-TxDOT Program	80,030.00	80,030.00		80,030.00	100.0	
11005-Pre Comp Util	54,003.64	48,603.28		48,603.28	90.0	5,400.36
11006-Design Schem	49,506.86	44,556.17		44,556.17	90.0	4,950.69
11007-Prelim ROW Req	57,029.68	51,326.71		51,326.71	90.0	5,702.97
11008-Schm Rdwy TxDO	225,159.12	202,643.21		202,643.21	90.0	22,515.91
11009-Update Schem	58,005.14	46,404.11	5,800.52	52,204.63	90.0	5,800.51
12002-Pub Invmt (PM)	41,627.68		8,325.54	8,325.54	20.0	33,302.14
12003-Pub Invmt (PH)	41,627.68	4,162.77	-4,162.77		0.0	41,627.68
12006-Env. Doc TxDOT	174,851.96	61,198.19		61,198.19	35.0	113,653.77
12007-Arch & Hist	65,008.52				0.0	65,008.52
12008-Eng/Pub Mtgs	56,431.72	45,145.38	5,643.17	50,788.55	90.0	5,643.17
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
15006-Field Surveys	3,228.38	2,582.70	322.84	2,905.54	90.0	322.84
15060-Field Survey	131,200.00	61,987.39		61,987.39	47.2	69,212.61
16101-Hydro Map	91,001.66	81,901.49		81,901.49	90.0	9,100.17
TOTALS:	1,151,217.08	730,541.40 ✓	15,929.30	746,470.70 ✓	64.8 ✓	404,746.38

ORIGINAL CONTRACT SUM	$	1,151,217.08 ✓
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,151,217.08 ✓
TOTAL COMPLETED TO DATE	$	746,470.70 ✓
LESS PREVIOUS INVOICES	$	730,541.40 ✓
CURRENT PAYMENT DUE	$	15,929.30

PROJECT MANAGER'S SIGNATURE

RECEIVED BY:
Elizabeth Cass ON 11/1/16.
SERVICES RECEIVED BY:
Eduardo CANTO ON 10/1 - 10/31/2016

PO # 732294
6-1200-431-00-122-117-0-721/841
Req # 284176

721: $4,141.62 841: $11,787.68

L&G Engineering
Transportation Consultants

November 1, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Cesar Chavez Road Project - Work Authorization No. 1
Limits: Business 83 to E. Nolana Loop
PO#732294 - L&G Project#151101

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of October 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

TASK		% Complete
FC 10201 ~ HCMPO/TxDOT COORDINATION FOR TxDOT PROJECT REVIEW UNDER NEW PROGRAMMING AUTHORITY		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
NO UPDATE: See Invoice dated 6/1/16.	**L&G**	**90%**
FC 11006 ~ SCHEMATIC DESIGN FOR OUTFALL		
NO UPDATE: L&G held a project Design Concept Conference meeting with TxDOT & Precinct #2 staff on June 10th. Based on the discussions held at the DCC meeting, L&G has submitted the outfall schematics to TxDOT for final review before the public meeting.	**L&G**	**90%**
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
NO UPDATE: See Invoice dated 6/1/16.	**L&G**	**90%**
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
NO UPDATE: L&G held a project Design Concept Conference meeting with TxDOT & Precinct #2 staff on June 10th. Based on the discussions held at the DCC meeting, L&G has submitted the schematic to TxDOT for final review before the public meeting. TxDOT has stated we must conduct the environmental scoping meeting prior to a Public Meeting, so we have begun coordinating that. In the meantime, we have begun drafting the notices & speech for the public meeting and anticipate conducting the Public Meeting in about 2 months.	**L&G**	**90%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
UPDATED: L&G has finalized all updates to the schematic as per the comments received from TxDOT. We will complete the final schematic and incorporate any updates received after the public mtg, which should be held early 2017.	**L&G**	**90%**
FC 12002 ~ PUBLIC INVOLVMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
UPDATED: A presentation was made by L&G and Pct. #2 to the City Council with the schematic which will be presented at the public meeting. HCDD#1 was also in attendance. L&G continues to hold coordination meetings with all stakeholders involved.	**L&G**	**20%**
FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
NO UPDATE: L&G is currently coordinating with TxDOT to schedule a kick-off/scoping meeting. L&G has begun drafting the environmental scoping document and scope development tool.	**L&G**	**35%**
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
UPDATED: L&G has completed the layouts required for the upcoming public meeting. We continue to coordinate with TxDOT to schedule the public meeting, which should be held early 2017.	**L&G**	**90%**
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE		
UPDATED: L&G has provided the surveyor with a BM location layout to ensure they set the BM's at the proper locations.	**L&G**	**90%**
FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB		
NO UPDATE: QHA continues to work on the topographic survey, the cross sections , 3D files as well as the BM placements.	**QHA**	**47.2%**
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
NO UPDATE: L&G has completed the Hydrologic Map in preparation for the public meeting. We will finalize the map after the public meeting.	**L&G**	**90%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

Purchase Order
COUNTY OF HIDALGO

PO# 732294

DATE: 09/28/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00284176

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-300-09-01

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-15-300-09-01 12/31/2020 - PCT 2 CESAR CHAVEZ ROAD PROJECT		
		ICA W/ SAN JUAN AND ALAMO APPROVED BY CC 9/1/2015 AI#51086		
1.00	LOT	CC WORK AUTHORIZATION NO 1 FOR THE ENGINEER TO PROVIDE THE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, SCHEMATIC DESIGN, AND DESIGN SURVEY FOR PHASE I OF THE CESAR CHAVEZ ROAD PROJECT	1,151,217.08	1,151,217.08
		TOTAL:		1,151,217.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only **********		
		5-1345-431-00-122-117-0-721 299,316.44		
		5-1345-431-00-122-117-0-841 851,900.64		

HIDALGO COUNTY
PRECINCT NO. 2
2015 SEP 29 PM 4 04

SCANNED
9/30/15

Authorized by: Martha L Salazar

4 ref ads 9/28

AI-57237 **Purchasing Department** **11. N.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325963 in the amount of $3,626.95 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-16-171-04-12 (WA#1), for Pct 2 Dicker Road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-122-062-0-721

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

BUDGETARY IMPACT:

Funds available as of 11/09/2016, through PO#749052, in the amount of $ 124,484.50

Attachments

Invoice#11325963

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/09/2016 09:13 AM
Budget & Management	Veronica Ortiz	11/09/2016 09:17 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Carlos Jasso		Started On: 11/07/2016 11:15 AM
Final Approval Date: 11/10/2016		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325963
INVOICE DATE: 10/31/16

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 161601
Dicker Road Project WA#1
On-Call Services
PO#

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
11003-PS&E	13,375.44	2,006.32	1,337.54	3,343.86	25.0	10,031.58
11008-Coord w/TxDOT	10,575.90				0.0	10,575.90
11009-Coord w/HCMPO	12,193.30				0.0	12,193.30
16306-Bid Assistance	65,445.76	39,267.46		39,267.46	60.0	26,178.30
16309-Mtgs/Coordinat	12,193.30	1,829.00	1,219.33	3,048.33	25.0	9,144.97
60101-Comp. Utility	10,700.80	1,605.12	1,070.08	2,675.20	25.0	8,025.60
TOTALS:	124,484.50	44,707.90	3,626.95	48,334.85	38.8	76,149.65

ORIGINAL CONTRACT SUM	$	124,484.50
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	124,484.50
TOTAL COMPLETED TO DATE	$	48,334.85
LESS PREVIOUS INVOICES	$	44,707.90
CURRENT PAYMENT DUE	$	3,626.95

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Cass ON 11/1/16
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 10/1-10/31/2016

PO # 749052
6-1315-431-00-122-062-0-721
Req # 305089

L&G Consulting Engineers, Inc.

November 1, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #1 on Contract # 16-171-04-12 - On-Call Services for "Road and Bridge,
C.I.P. and Other Projects in General" – Dicker Road Project
PO# 749052 Job#161601

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of October 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice
- Work Schedule

TASK		% COMPL
FC 11003 ~ PS&E Review & QA/QC		
L&G has reviewed 90% submittal and had provided some comments to Design Engineer for further coordination with TxDOT. L&G has performed QA/QC on estimated unit bid cost to compare to TxDOT average bid prices.	L&G	25.0%
FC 11008 ~ Coordination with TxDOT (AFA, EDC Affidavit, local letting schedule, DBE %, etc.)		
This task not begun.	L&G	0.0%
FC 11009 ~ Coordination with HCMPO (Securing add'l funding & moving project into the UTP)		
This task not begun.	L&G	0.0%
FC 16306 ~ Development of Specifications & Contract Documents (Bid Assistance & Legal Notice)		
L&G has developed a draft Bid Documents including Hidalgo County and TxDOT provisions as require for Local Let Projects. Draft bid doc is available upon request.	L&G	60.0%

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 16309 ~ Meetings & Coordination		
L&G continues to hold meeting at L&G office to discuss progress and action items that are needed to complete PS&E. Discussion topics and minutes are documented.	L&G	25%
FC 60101 ~ ROW/Utility Compensability Research		
L&G in coordination with TEDSI continue to request some preliminary information on possible compensability of Gas Line relocations due to documented property interest within the existing ROW. L&G in coordination with TEDSI is continue to gather information necessary in determining Gas Companies actual property interest. L&G provided TEDSI a sample statement to be used in the Project Utility Coordination Letter that is to be sent out to All utility companies within the project limits.	L&G	25.0%

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

Ricardo Gallaga, P.E.
Project Manager

Purchase Order
COUNTY OF HIDALGO

PO# 749052

DATE: 08/31/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00305089

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT: Eduardo Cantu (956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-171-04-12

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-16-171-04-12 EXPIRES 4/11/2017 - PCT 2 DICKER ROAD PROJECT - GENERAL ENGINEERING CONSULTANT SERVICES WORK AUTH#1 APPROVED 8/9/16 AI#55670		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE GENERAL ENGINEERING CONSULTANT SERVICES FOR PCT 2 DICKER ROAD PROJECT	124,484.50	124,484.50
		TOTAL:		124,484.50
		********** For Hidalgo County use only		
		6-1315-431-00-122-062-0-721 124,484.50		

HIDALGO COUNTY
PRECINCT NO. 2
2016 SEP 1 PM 3 47

SCANNED

Authorized by: Martha L Salazar

AI-57229 **Purchasing Department** **11. O.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325984 in the amount of $13,496.86 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-097-03-17(WA#4), for Pct 2 Nolana Loop project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-122-081-0-721/841

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

BUDGETARY IMPACT:

Funding available through PO#735496 721-> $149,092.54 841-> $27,766.96

Attachments

Invoice#11325984

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/09/2016 09:11 AM
Budget & Management	Veronica Ortiz	11/09/2016 09:16 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Carlos Jasso		Started On: 11/07/2016 09:56 AM
Final Approval Date: 11/10/2016		

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11325984
INVOICE DATE: 10/31/2016

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB:150204
On-Call Services for "Road and Bridge CIP & Other Projects"
Nolana Loop - WA#4

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
10213-Coord W/HCMPO	17,848.20	17,848.20		17,848.20	100.0	-
10214-Support w/Pct #2	11,425.38	10,282.84	571.27	10,854.11	95.0	571.27
10215-Coord w/Cities	23,037.76	20,733.98	1,151.89	21,885.87	95.0	1,151.89
11009-Update Schematic	32,115.06	28,903.55	1,605.76	30,509.31	95.0	1,605.75
12001-EA Reports	89,419.20	44,709.60	8,941.92	53,651.52	60.0	35,767.68
12002-Public Involment	12,260.16	2,452.03	1,226.02	3,678.05	30.0	8,582.11
12008-Eng Support Public Meeting	7,837.04	5,485.93		5,485.93	70.0	2,351.11
16101-Hydro Map	36,332.28	32,699.05		32,699.05	90.0	3,633.23
Sub Total	230,275.08	163,115.18	13,496.86	176,612.04	76.7	53,663.04
Supplemental #1 to Work Authorization #4						
12001-EA Reports	109,699.60			0.00	0.0	109,699.60
Sub Total	109,699.60	0.00	0.00	0.00	0.0	109,699.60
TOTAL:	339,974.68	163,115.18	13,496.86	176,612.04	51.9	163,362.64

ORIGINAL CONTRACT SUM	$	230,275.08
CHANGE BY CHANGE ORDER	$	109,699.60
CONTRACT SUM TO DATE	$	339,974.68
TOTAL COMPLETED TO DATE	$	176,612.04
LESS PREVIOUS INVOICES	$	163,115.18
CURRENT PAYMENT DUE	$	13,496.86

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Cortes ON 11/1/16
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 10/1-10/31/2016

PO # 735496
6-13 15-431-00-122-081-0-721/841
Req # 288811
721: $ 11,377.85 841: $ 2,119.01

L&G Engineering
Transportation Consultants

November 1, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #4 on Contract # 15-097-03-17 - On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General" – Nolana Loop Pending Proj Development Activities PO #735496 – L&G Project #150204

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered under Work Authorization #4 on the subject referenced project for the month of October 2016. Attached are the following:

- L&G's Invoice
- Exhibit C – Work Schedule

The following is a narrative of the progress report for this work authorization.

Work Authorization #4

TASK		% COMPL
FC 10213 ~ COORDINATE WITH HCMPO TO SECURE FUNDING		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 10214 ~ SUPPORT/STRATEGIZING WITH HIDALGO CO. PCT 2 ON PROJECT DEVELOPMENT ACTIVITIES		
UPDATED: L&G continues to coordinate with TxDOT & Pct. #2 to advance the project development. L&G has received ENV's approval on the classification letter to process this project as an EA and L&G has developed a final plan of action approved by TxDOT to locally let this project.	**L&G**	**95%**
FC 10215 ~ COORDINATION WITH CITIES/HCDD#1/TxDOT		
UPDATED: L&G continues to coordinate with TxDOT to advance the environmental status. L&G has met with the City of Weslaco as well as Pct #2 & Pct #1 to coordinate the plan of action for the development of this project. L&G has coordinated with HCDD #1 regarding the needed outfalls for the project.	**L&G**	**95%**
FC 11009 ~ UPDATE AND UPGRADE SCHEMATIC		
UPDATED: L&G has finalized the schematic and has received and incorporated comments from TxDOT. Once we have the public meeting, the Schematic will be submitted to Austin for final approval.	**L&G**	**95%**

FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE		
UPDATED: L&G is drafting all the necessary the technical reports. L&G is updating the documents with the newly provided CSJ. L&G has provided updated shapefiles, fact sheet, CSJs parcel sheets, and schematic to SUB for historical processing. L&G has coordinated with ENV-Historical on what is required for the new historical documentation.	**L&G**	**60%**
FC 12002 ~ PUBLIC INVOVLEMENT FOR PROJECT & 1 PUBLIC MTG		
UPDATED: L&G has created the public meeting address list, and drafted the notices, presentation, and agenda packets. A tentative date for the meeting has been set and L&G has been researching & coordinating with various venues to hold the meeting.	**L&G**	**30%**
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, ETC.		
NO UPDATE: L&G has prepared the exhibits required for an upcoming public meeting. We have coordinated with TxDOT and have begun preparations for the public meeting, which should be held within the next 2 months.	**L&G**	**70%**
FC 16101 – HYDROLOGIC MAP DEVELOPMENT		
NO UPDATE: L&G continues developing the Hydrologic Map by identifying the contours as well as the watershed areas contributing to the project as well as calculating the runoff and analyzing the impacts to the project outfalls. This Hydrologic map will be presented at the upcoming public meeting.	**L&G**	**90%**

Supplemental #1 to Work Authorization #4

FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE		
NO UPDATE: This task has not started.	**L&G**	**0%**

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

Attachments

Purchase Order
COUNTY OF HIDALGO

PO# 735496

DATE: 12/11/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00288811

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-097-03-17

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 with 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		
		CONTRACT NO. C-15-097-03-17 EXPIRES 3/16/2016- TXDOT PCT 2 NOLANA LOOP PROJECT (PM1426 TO FM 88) - WORK AUTH NO. 4 FOR ENGINEERING SERVICES APPROVED BY CC 12/1/15 AI#52375		
		ICA W SAN JUAN APPROVED BY CC 9/4/12 AI 33885 PROJECT LENGTH 51,829.5LF COUNTY LIMITS 43,706LF (84.3%) AND CITY LIMITS 8,123.5LF (15.7%)		
1.00	LOT	CC WORK AUTHORIZATION NO. 4 TO PROVIDE ENVIRONMENTAL ASSESSMENT COMPLETION, PUBLIC INVOLVEMENT, HYDROLOGIC MAPPING, ETC. FOR THE PCT 2 NOLANA LOOP PENDING PROJECT DEVELOPMENT ACTIVITIES	230,275.08	230,275.08
			TOTAL:	230,275.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1315-431-00-122-081-0-721	194,121.89	
		5-1315-431-00-122-081-0-841	36,153.19	

HIDALGO COUNTY
PRECINCT NO. 2
2015 DEC 15 AM 8 14

SCANNED
12/15/15

Authorized by: Martha L Salazar

AI-57238 **Purchasing Department** **11. P.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325985 in the amount $7,596.09 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-16-218-05-25(WA#1), for Pct 2 Rancho Blanco Road Extension project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-130-0-721

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

BUDGETARY IMPACT:

Funding available as of 11/9/2016 through PO#744762 in the amount of $43,219.89.

Attachments

Invoice#11325985

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/09/2016 09:14 AM
Budget & Management	Veronica Ortiz	11/09/2016 09:18 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Carlos Jasso		Started On: 11/07/2016 11:34 AM
Final Approval Date: 11/10/2016		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325985
INVOICE DATE: 10/31/16

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 160601
Rancho Blanco Road Extension
WA#1 PO#744762

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
10209-Coord/Outreach	6,687.82				0.0	6,687.82
11003-PS&E Develop.	39,660.20	7,932.04	3,966.02	11,898.06	30.0	27,762.14
11005-Schem. Develop	7,764.06	7,764.06		7,764.06	100.0	
11006-Prel ROW Req.	3,067.04	3,067.04		3,067.04	100.0	
12001-EA Reports	7,776.44				0.0	7,776.44
15001-Rdwy Dsgn Srvy	4,417.06	2,429.38	883.42	3,312.80	75.0	1,104.26
16307-Utilities	5,207.14		1,562.14	1,562.14	30.0	3,645.00
16309-Mtgs/Coord	5,922.54	3,257.40	1,184.51	4,441.91	75.0	1,480.63
60001-ROW Aquisition	2,500.00				0.0	2,500.00
60002-Title Services	3,000.00				0.0	3,000.00
60003-Appraisal Srv	13,750.00				0.0	13,750.00
TOTALS:	99,752.30	24,449.92 ✓	7,596.09	32,046.01	32.1	67,706.29

ORIGINAL CONTRACT SUM	$	99,752.30 ✓
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	99,752.30 ✓
TOTAL COMPLETED TO DATE	$	32,046.01 ✓
LESS PREVIOUS INVOICES	$	24,449.92 ✓
CURRENT PAYMENT DUE	$	7,596.09 ✓

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Casas ON 11/1/16.
GOODS/SERVICES RECEIVED BY:
Eduardo CANTU ON 10/1-10/31/2016

PO # 744762
6-1200-431-00-122-130-0-721
Req # 299900

L&G Engineering
Transportation Consultants

November 1, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Rancho Blanco Road Extension Project WA#1
Schematic Development, PS&E, ROW Support Services & Environmental
Job #: 160601
P.O. #: 744762

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered during the month of October 2016.

The following is attached:

- L&G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

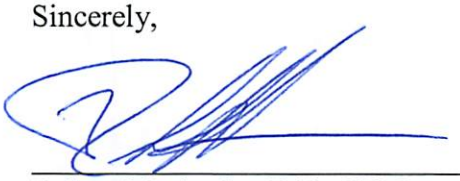
TASK		% COMPL
FC 10209 ~ COORDINATION/OUTREACH WITH HCID#2 FOR PERMITS AND POTENTIAL BYPASS		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 11003 ~ PS&E DEVELOPMENT		
UPDATED: L&G has developed the PS&E with enough progress to finalize the parcel sketches and field notes. We continue to develop the PS&E.	**L&G**	**30%**
FC 11005 ~ SCHEMATIC DEVELOPMENT		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS)		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12001 ~ PHASE I ENVIRONMENTAL STUDY		
NO UPDATE: This task has not started.	**L&G**	**0%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 15001 ~ COORDINATION WITH SURVEYOR ON DESIGN SURVEYS & ROW MAPPING		
UPDATED: L&G has worked with the surveyor and the ROW mapping has been completed. The design surveys are ongoing for use with the PS&E development.	**L&G**	**75%**
FC 16307 ~ UTILITY COORDINATION		
UPDATED: L&G has begun coordinating with all of the local utility companies including AEP, TGS, AT&T, etc.	**L&G**	**30%**
FC 16309 ~ MEETINGS & COORDINATION		
UPDATED: L&G has held multiple meetings with the Pct staff, the appraiser, and the surveyor as well as the property owners to further develop this project. In addition, we have begun the appraisal process.	**L&G**	**75%**
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 60002 ~ TITLE SERVICES		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 60003 ~ APPRAISAL SERVICES		
NO UPDATE: This task has not started.	**L&G**	**0%**

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



Robert Macheska, P.E., CFM
Project Manager

Attachments

EXHIBIT "C"
PROJECT SCHEDULE
Rancho Blanco Road Extension Project

WA #1 - Schematic Development, PS, ROW Support Services Environmental Services

*Estimated Construction Letting October 2016 (Pending ROW Acquisition By County & Construction Phase WA)	2016								2017			
TASK AND DESCRIPTION	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Design Phase Services												
Schematic Development												
Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)												
PS&E												
Coordination with Surveyor on Design Surveys & ROW Mapping												
ROW Support Services												
Uitility Coordination												
Coordination/Outreach with HCID#2 for Permits and Potential Bypass												
Meetings & Coordination												
Phase I Environmental Study												

L&G Engineering

Purchase Order
COUNTY OF HIDALGO

PO# 744762

DATE: 06/08/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00299900

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT: EDUARDO CANTU (956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-218-05-25

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-16-218-05-25 EXPIRES 12/31/18 - PCT 2 RANCHO BLANCO ROAD PROJECT - ENGINEERING SERVICES 722 LF COUNTY (55%) 598 LF CITY (45%) WA#1 APPROVED BY CC 5/25/16 AI#54606		
1.00	LOT	CC WORK AUTHORIZATION NO 1 TO PROVIDE SCHEMATIC DEVELOPMENT, PLANS, SPECIFICATIONS & ESTIMATES (PS&E), ROW SUPPORT SERVICES, AND ENVIRONMENTAL SERVICES FOR THE PCT 2 RANCHO BLANCO ROAD PROJECT	99,752.30	99,752.30
		TOTAL:		99,752.30

****
For Hidalgo County use only

6-1200-431-00-122-130-0-721 54,863.77
6-1200-431-00-122-130-0-841 44,888.53

2016 JUN 9 PM 3 20

SCANNED
6/10/16

Authorized by: Martha L Salazar, II

AI-57239 **Purchasing Department** **11. Q.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325993 in the amount $30,594.30 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-046-03-03 [WA#4], for Pct 2 Regional Linear Park Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-452-00-122-110-0-740

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

BUDGETARY IMPACT:

Funding available as of 11//09/2016, through PO#733503, in the amount of $4,554.66

FISCAL YEAR: 2016 ACCT. #: 6-1350-452-00-122-110-0-740

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

BUDGETARY IMPACT:

Funding available as of 11/09/2016, through PO# 733503, in the amount of $26,039.64

Attachments

Invoice#11325993

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/09/2016 09:14 AM
Budget & Management	Veronica Ortiz	11/09/2016 09:18 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Carlos Jasso		Started On: 11/07/2016 01:17 PM
Final Approval Date: 11/10/2016		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325993
INVOICE DATE: 10/31/16

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 150104
Regional Linear Park Project
WA#4 - PO#733503

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
11003-Dsgn Schm Brid	53,999.89	53,999.89		53,999.89	100.0	
11004-Dsgn Schm Tunn	72,003.82	72,003.82		72,003.82	100.0	
11005-Pre Comp. Util	18,004.12	18,004.12		18,004.12	100.0	
11006-Design Schem	105,645.20	105,645.20		105,645.20	100.0	
11007-Prelim ROW Req	21,003.83	21,003.83		21,003.83	100.0	
11009-Update Schem	30,002.69	30,002.69		30,002.69	100.0	
12001-EA Reports	152,400.02	152,400.02		152,400.02	100.0	
12002-Pub Invlmnt PM	20,396.14	20,396.14		20,396.14	100.0	
12003-Pub Invlmnt PH	30,594.30		30,594.30	30,594.30	100.0	
12007-Arch & Hist	24,997.15	24,997.15		24,997.15	100.0	
12008-Eng/Pub Mtgs	31,504.08	31,504.08		31,504.08	100.0	
12009-Eng/Pub Hearin	8,995.88	8,995.88		8,995.88	100.0	
TOTALS:	569,547.12	538,952.82	30,594.30	569,547.12	100.0	0.00
12001-EA Reports	35,035.52	35,035.52		35,035.52	100.0	
TOTALS:	604,582.64	573,988.34	30,594.30	604,582.64	100.0	0.00

PO # 733503
6 -1350-452-00-122- 110 -0- 740
Req # 286453
$26,039.64

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	569,547.12
CHANGE BY CHANGE ORDER	$	35,035.52
CONTRACT SUM TO DATE	$	604,582.64
TOTAL COMPLETED TO DATE	$	604,582.64
LESS PREVIOUS INVOICES	$	573,988.34
CURRENT PAYMENT DUE	$	30,594.30

INVOICE RECEIVED BY:
Elizabeth Cortez ON 11/1/16
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 10/1 - 10/31/2016

PO # 733503
6 -1345-452-00-122- 110 -0- 740
Req # 286453
$4,554.66

L&G Engineering
Transportation Consultants

November 1, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #4 on Regional Linear Park Project – Schematic Design, Environmental Assessment & Public Involvement
Job # 150104
P.O. # 733503

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of October 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325993

TASK		% COMPL
FC 11003 ~ Schematic Design for Linear Park Bridges at 2 Irrigation Crossings & 1 Drainage Ditch Crossing	L&G	100%
Task Complete – See progress report dated August 1, 2016.		
FC 11004 ~ Schematic Design for Linear Park Tunnel Crossings at 4 Roadway Crossings to be Approved by County & TxDOT	L&G	100%
Task Complete – See progress report dated August 1, 2016.		
FC 11005 ~ Preliminary Compensable Utilities Identification on Schematic	L&G	100%
Task Complete – See progress report dated August 1, 2016.		
FC 11006 ~ Schematic for Linear Park (Plan & Profile)	L&G	100%
Task Complete – See progress report dated August 1, 2016.		
FC 11007 ~ Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)	L&G	100%
Task Complete – See progress report dated August 1, 2016.		
FC 11009 ~ Update Schematic Based on Comments Provided by TxDOT/FHWA for Schematic and EA Update w/ FHWA	L&G	100%
Task Complete – See progress report dated August 1, 2016.		

FC 12001 ~ Environmental Document with TxDOT	L&G	100.0%
Task Complete – See progress report dated September 1, 2016.		
FC 12002 ~ Public Involvement for the Project with Stakeholders and 1 Public Meeting	L&G	100.0%
Task Complete – See progress report dated September 1, 2016.		
FC 12003 ~ Public Involvement for 1 Public Hearing	L&G	100.0%
Update – Task Complete – L&G has completed all coordination efforts with the general public and all affected landowners and entities to avoid the need for a public hearing. Extensive public involvement and coordination with TxDOT Pharr District was conducted by L&G to accelerate environmental clearance and avoid a Public Hearing.		
FC 12007 ~ Archeological and Historical Research	L&G	100.0%
Task Complete – See progress report dated September 1, 2016.		
FC 12008 ~ Engineering Technical Support at Public Meeting with Layouts, etc.	L&G	100%
Task Complete – See progress report dated August 1, 2016.		
FC 12009 ~ Engineering Technical Support at Public Hearing with Layouts, etc.	L&G	100%
Task Complete – See progress report dated October 1, 2016		

Supplemental #1 to Work Authorization #4

FC 12001 ~ Environmental Document with TxDOT	L&G	100.0%
Task Complete – See progress report dated June 1, 2016.		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

David Saenz, P.E., C.F.M.
Project Manager
L&G Engineering

AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Jacinto Garza, PE, President/CEO of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the Regional Linear Park Project WA#4, PO #733503, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #2 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Maria la Gtmarcu

Title: Secretary/Treasurer
Date: 10/31/2016

Sworn to and subscribed before me

this the 31 day of October, 2016.

Marie C Bustamante

Notary Public

MARIE C. BUSTAMANTE
Notary Public, State of Texas
Comm. Expires 04-14-2017
Notary ID 12686848-8

My Commission Expires April 14, 2017

Purchase Order
COUNTY OF HIDALGO

PO# 733503

DATE: 10/21/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00286453

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-046-03-03

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-046-03-03 EXPIRES 12/31/2019 PCT 2 REGIONAL LINEAR PARK PROJECT ENGINEERING SERVICES		
		ICA W/ PHARR, SAN JUAN, & MCALLEN APPROVED BY CC 10/13/15 AI#51683		
1.00	LOT	CC WORK AUTHORIZATION NO. 4 - TO PROVIDE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, AND SCHEMATIC DESIGN FOR THE PCT 2 REGIONAL LINEAR PARK	569,547.12	569,547.12
		TOTAL:		569,547.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1345-452-00-122-110-0-740 569,547.12		

HIDALGO COUNTY
PRECINCT NO. 2
2015 OCT 23 PM 12 35

SCANNED
10/23/15

Authorized by: Martha L Salazar

AI-57241 **Purchasing Department** **11. R.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325994 in the amount $2,104.01 submitted by project engineer, L&G Consulting Engineers Inc., for services provided under Contract C-15-046-03-03 (WA#5), for Pct 2 Regional Linear Park Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-452-00-122-110-0-740

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

BUDGETARY IMPACT:

Funding available through PO#737761 in the amount of $182,430.87

Attachments

Invoice#11325994

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/09/2016 09:15 AM
Budget & Management	Veronica Ortiz	11/09/2016 09:19 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Carlos Jasso		Started On: 11/07/2016 02:10 PM
Final Approval Date: 11/10/2016		

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11325994
INVOICE DATE: 10/31/2016

BILL TO:
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB:150105
Regional Linear Park Project
WA#5 - PO#737761

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
102014-Coord. w/City of McAllen on Yuma Ave/Regional Linear Par	9,913.72	9,913.72		9,913.72	100.0	-
102015-Meetings and Coord. (Affected Cities, HCID#2, HC Pct 2,	15,778.56	11,833.92		11,833.92	75.0	3,944.64
15001-Coordination and Management of Design Surveyor	21,316.08	5,115.86		5,115.86	24.0	16,200.22
15010-Design Survey / SUB	211,972.00	51,790.00		51,790.00	24.4	160,182.00
16107-Coord w/HC Pct 2 Staff on Fee Simple Acquisition of Exist	14,026.76	11,922.75	2,104.01	14,026.76	100.0	-
TOTALS:	273,007.12	90,576.25	2,104.01	92,680.26	33.9	180,326.86

ORIGINAL CONTRACT SUM	$	273,007.12 ✓
CHANGE BY CHANGE ORDER	$	0.00 ✓
CONTRACT SUM TO DATE	$	273,007.12 ✓
TOTAL COMPLETED TO DATE	$	92,680.26 ✓
LESS PREVIOUS INVOICES	$	90,576.25 ✓
CURRENT PAYMENT DUE	$	2,104.01 ✓

PROJECT MANAGER'S SIGNATURE

PO # 737761
6-1200-452-00-122-110-0-740
Req # 291754

INVOICE RECEIVED BY:
Elizabeth Casas ON 11/1/16
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 10/31/2016

L&G Engineering
Transportation Consultants

November 1, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #5 on Regional Linear Park Project
Job # 150105
P.O. # 737761

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of October 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325994

TASK		% COMPL
FC 102014 ~ Coordination with the City of McAllen on Yuma Avenue/Regional Linear Park Master Plan and Parking Facility	L&G	100%
Task Complete – See progress report dated August 1, 2016		
FC 102015 ~ Meetings and Coordination (Affected Cities, HCID#2, HC Pct 2, HCDD#1, Affected Landowners, etc.)	L&G	75.0%
Update – L&G has continued to hold various information meetings and conference calls with affected entities of the project.		
FC 15001 ~ Coordination and Management of Design Surveyor	L&G	24.0%
Update – L&G has held informal meetings throughout the month with R.O.W. SS to discuss design survey completed to date and address project detail questions as needed.		
FC 15010 ~ SUB – Design Survey	ROW SS	24.4%
Update – See progress report from R.O.W. SS dated August 31, 2016 (see attached).		
FC 16107 ~ Coordination with HC Pct 2 Staff on Fee Simple Acquisition of Existing HCDD#1 Drainage Easements	L&G	100%
Update – Task Complete – L&G has completed all coordination efforts with HC Pct 2 staff in regards to the fee simple acquisition of all existing HCDD#1 drainage easements.		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

For David Saenz, P.E., C.F.M.
Project Manager, L&G Engineering

Purchase Order
COUNTY OF HIDALGO

PO# 737761

DATE: 01/29/16

PO TYPE:

VENDOR: 280046 REQ: 00291754

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT: EDUARDO CANTU (956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-046-03-03

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-046-03-03 EXPIRES 12/31/19 - PCT 2 REGIONAL LINEAR PARK - WORK AUTH#5 FOR DESIGN SURVEY SERVICES		
		APPROVED BY CC 1/19/16 AI#53001 ICA W/ SAN JUAN, MCALLEN, & PHARR APPROVED BY CC 10/13/15 AI#51683		
1.00	LOT	CC WORK AUTHORIZATION NO. 5 TO PROVIDE THE NECESSARY DESIGN SURVEYS, INCLUDING DIGITAL TERRAIN MODELING, TOPOGRAPHY AND CROSS SECTIONS NEEDED FOR FINAL DESIGN ALONG THE PCT 2 REGIONAL LINEAR PARK PROJECT	273,007.12	273,007.12
		TOTAL:		273,007.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only 6-1200-452-00-122-110-0-740 273,007.12		

HIDALGO COUNTY PRECINCT NO. 2
2016 FEB 1 PM 3 40

SCANNED
2/2/16

Authorized by: Martha L Salazar

AI-57228 **Purchasing Department** **11. S.**

CC CONSENT

Meeting Date: 11/15/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325995 in the amount of $33,807.49 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-046-03-03 [WA#6], for Pct 2 Regional Linear Park Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-452-00-122-110-0-740

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

BUDGETARY IMPACT:

Funds available as of 11/09/2016, through PO# 745253, in the amount of $63,683.52.

Attachments

Invoice#11325995

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/09/2016 09:11 AM
Budget & Management	Veronica Ortiz	11/09/2016 09:16 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM
Form Started By: Carlos Jasso		Started On: 11/07/2016 09:41 AM
Final Approval Date: 11/10/2016		

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11325995
INVOICE DATE: 10/31/2016

BILL TO:
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB:150106
Regional Linear Park Project
WA#6 - PO#745253✓

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
11003-PS&E Development	108,422.38	97,580.15	10,842.23	108,422.38	100.0	-
33002-Geotechnical Soil information Road Crossings, Bridge Fo	23,166.18	23,166.18		23,166.18	100.0	-
16102-Hydrology & Hydraulics of Proposed Tunnel Crossings on	13,949.84	13,949.84		13,949.84	100.0	-
16309-Engineering Fee to Incorporate TxDOT Comments	10,869.84		10,869.84	10,869.84	100.0	-
16308-Permitted Utilities Coordination to Adjust	12,095.42		12,095.42	12,095.42	100.0	-
32001-Eng Consultant Construction Management	29,876.03			0.00	0.0	29,876.03
TOTALS:	198,379.69	134,696.17	33,807.49	168,503.66	84.9	29,876.03

ORIGINAL CONTRACT SUM	$	198,379.69✓
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	198,379.69✓
TOTAL COMPLETED TO DATE	$	168,503.66✓
LESS PREVIOUS INVOICES	$	134,696.17✓
CURRENT PAYMENT DUE	$	33,807.49✓

PROJECT MANAGER'S SIGNATURE

PO # 745253
6-1200-452-00-122-110-0-740
Req # 300555

INVOICE RECEIVED BY:
Elizabeth Cortez ON 11/1/16
GOODS/SERVICES RECEIVED BY:
Eduardo CANTU ON 10/1-10/31/2016

L&G Engineering
Transportation Consultants

November 1, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #6 on Regional Linear Park Project
Section 1: San Antonio Ave to Ridge Road PS&E and Other Design Related Services
Job # 150106
P.O. # 745253

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of October 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325995

TASK		% COMPL
FC 11003 ~ PS&E Development	L&G	100%
Update – Task Complete – L&G has completed, and signed/sealed, all plans, specifications and estimates for the project.		
FC 33002 ~ Geotechnical Soil information Road Crossings, Bridge Foundations and Pavement Design	L&G	100%
Task Complete – See progress report dated October 1, 2016		
FC 16102 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings on Existing Ditch at Roadway Crossings	L&G	100%
Task Complete – See progress report dated October 1, 2016		
FC 16309 ~ Engineering Fee to Incorporate TxDOT Comments	L&G	100%
Update – Task Complete – L&G has received all comments from TxDOT and has incorporated them into the final plan set.		
FC 16308 ~ Permitted Utilities Coordination to Adjust	L&G	100%
Update – Task Complete – L&G has completed all coordination on permitted utilities for this phase of the project. All utility conflicts were avoided and no adjustments were needed.		
FC 32001 ~ Eng Consultant Construction Management	L&G	0.0%
No Update – Task Not Started		

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 10 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

For David Saenz, P.E., C.F.M.
Project Manager, L&G Engineering

Purchase Order
COUNTY OF HIDALGO

PO# 745253

DATE: 06/16/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00300555

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT: EDUARDO CANTU (956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-046-03-03

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER C-15-046-03-03 EXPIRES 12/31/2019 - PCT 2 REGIONAL LINEAR PARK PROJECT - ENGINEERING SERVICES WORK AUTH# 6 APPROVED BY CC 6/7/16 AI#54903		
1.00	LOT	CC WORK AUTHORIZATION NO. 6 TO PROVIDE PS&E AND OTHER DESIGN RELATED SERVICES FOR THE PCT 2 REGIONAL LINEAR PARK PROJECT	198,379.69	198,379.69
		TOTAL:		198,379.69
		********** For Hidalgo County use only 6-1200-452-00-122-110-0-740 198,379.69		

COUNTY PRECINCT NO. 2
2016 JUN 17 PM 3 07

SCANNED 6/17/16

Authorized by: Martha L Salazar

AI-57185 **Purchasing Department** **11. T.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: Valde Guerra, EXECUTIVE OFFICE

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

New Courthouse Project:

Acceptance and approval of the following invoice in connection with drainage improvements @ SH107 & Bus 281(PO#750481):

Vendor	Invoice Date	Invoice#	Amount
L&G Engineering, Inc.	10/31/16	11325986	$144,149.70

BACKGROUND

Work Authorization No 1 - Contract #C-16-199-07-19
AI#55469 CC 7/19/16

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1350-419-40-125-035-0-730

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

BUDGETARY IMPACT:

Funding available through PO#750481 as of 11/4/2016.

Attachments

invoice

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	11/03/2016 09:33 AM
Budget & Management	Veronica Ortiz	11/03/2016 09:35 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Monica Badillo Started On: 11/02/2016 02:23 PM

Final Approval Date: 11/10/2016

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325986
INVOICE DATE: 10/31/16

BILL TO: 100
Hidalgo County Executive Offic
2818 S. Bus. Hwy 281
Edinburg, TX 78539

JOB: 161501
SH 107/Bus 281 Intersection & Drainage Improv. (@ Courthouse Square & Outfall) PO#750481

Engineering services for the month of October 2016.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11002-Traffic Evalu	30,000.00	3,000.00	3,000.00	6,000.00	20.0	24,000.00
11005-Schem Developm	320,000.00	32,000.00	32,000.00	64,000.00	20.0	256,000.00
11006-Prel. ROW Requ	31,500.00	3,150.00	3,150.00	6,300.00	20.0	25,200.00
11008-Schm Rdwy TxDO	31,500.00				0.0	31,500.00
11020-Trafic Eval/SU	130,613.38	22,683.00		22,683.00	17.4	107,930.38
12001-EA Reports	110,822.80	11,082.28		11,082.28	10.0	99,740.52
12002-Pub Invmt (PM)	38,759.68				0.0	38,759.68
12003-Pub Invmt (PH)	38,986.08				0.0	38,986.08
12007-Arch & Hist	8,042.86				0.0	8,042.86
12008-Eng/Pub Mtgs	42,000.00	4,200.00	4,200.00	8,400.00	20.0	33,600.00
12009-Eng/Pub Hearin	26,250.00				0.0	26,250.00
12070-Arch & Hist/SU	17,537.20				0.0	17,537.20
13007-Sub-Surface Ut	25,000.00		2,500.00	2,500.00	10.0	22,500.00
13070-Sub-Surface Ut	75,000.00	7,500.00		7,500.00	10.0	67,500.00
15001-Field Survey	50,479.00		15,143.70	15,143.70	30.0	35,335.30
15010-Field Srvy/Sub	167,521.00	16,364.00	30,216.00	46,580.00	27.8	120,941.00
16101-Hydro Map	75,000.00	7,500.00	7,500.00	15,000.00	20.0	60,000.00
16302-Traf Cntrl Pln	72,000.00	7,200.00	7,200.00	14,400.00	20.0	57,600.00
16307- Prel Comp Uti	63,000.00	6,300.00	6,300.00	12,600.00	20.0	50,400.00
60001-ROW Req Admin	216,000.00	21,600.00	21,600.00	43,200.00	20.0	172,800.00
60101-Compens Utilit	113,400.00	11,340.00	11,340.00	22,680.00	20.0	90,720.00
TOTALS:	1,683,412.00	153,919.28	144,149.70	298,068.98	17.7	1,385,343.02

ORIGINAL CONTRACT SUM	$	1,683,412.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,683,412.00
TOTAL COMPLETED TO DATE	$	298,068.98
LESS PREVIOUS INVOICES	$	153,919.28
CURRENT PAYMENT DUE	$	144,149.70

PROJECT MANAGER'S SIGNATURE

PO# 750481

6-350-419-40-125-035-0-730

INVOICE RECEIVED BY: Becky D's on 11/2/16
GOODS / SRVS RECEIVED BY: Monica on Oct. 2016

L&G Engineering
Transportation Consultants

November 1, 2016

Hidalgo County Executive Office
Attn: Monica Salinas Badillo, Court Administrator
2818 S. Bus. Hwy 281
Edinburg, TX 78539

RE: SH 107/Bus 281 Intersection & Drainage Improvements (Limits: At Courthouse Square & Outfall) PO#750481 - L&G Project#161501

Dear Ms. Badillo:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of October 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

FC 11002 ~ CATEGORY III TRAFFIC IMPACT ANALYSIS STUDY		**% Complete**
UPDATED: L&G has coordinated the efforts of the Traffic Impact Analysis Study. We have conducted a kick off meeting and discussed the needed elements of the study with TxDOT. We have prepared a detailed plan of action to submit to TxDOT for their approval and are awaiting for the County's attorneys to approve before we submit to TxDOT.	**L&G**	**20%**
FC 11005 ~ DESIGN SCHEMATIC FOR TRAFFIC CIRCULATION AND OUTFALLS		
UPDATED: L&G has prepared preliminary layouts of the drainage work and has identified and mapped the Level 3 Traffic Impact study area. We continue to develop the detailed schematic.	**L&G**	**20%**
FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PRELIM. OWNERSHIP ID & PROP. RIGHTS)		
UPDATED: L&G has field verified multiple utilities along the project, uploaded the appraisal district database for property ownership and has begun placing the information on the preliminary schematic	**L&G**	**20%**
FC 11008 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 11020 ~ CATEGORY III IMPACT ANALYSIS STUDY / SUB		
NO UPDATE: All traffic counts and field investigations have been completed. The initial compilation and assessments are ongoing.	**ETSI**	**17.4%**
FC 12001 ~ EA REPORTS		
NO UPDATE: The project has been initiated with TxDOT. The scoping document/development tool and corresponding attachments have been prepared.	**L&G**	**10%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 12002 – PUBLIC INVOLVEMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12003 ~ PUBLIC INVOLVEMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PBULIC MEETINGS WITH LAYOUTS, ETC.		
UPDATED: L&G has begun developing the required exhibits in preparation for the needed public meeting to be scheduled in the near future. As soon as the plan of action is submitted to TxDOT we will schedule a DCC meeting in order to facilitate the public meeting.	**L&G**	**20%**
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, ETC.		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH / SUB		
NO UPDATE: This task has not started.	**AmaTerra**	**0%**
FC 13007 ~ SUB-SURFACE UTILITY ENG. FOR RDWYS SURROUNDING COURTHOUSE		
UPDATED: L&G has coordinated with the surveyor and identified all of the utility lines for the needed SUE work based on the existing crossings that could potentially impact the proposed storm sewer system.	**L&G**	**10%**
FC 13070 ~ SUB-SURFACE UTILITY ENG. FOR RDWYS SURROUNDING COURTHOUSE / SUB		
NO UPDATE: ROWSS has begun the preliminary utility research and preliminary utility mapping.	**ROWSS**	**10%**
FC 15001 ~ FIELD SURVEY FOR DESIGN & EXIST ROW MAPPING		
UPDATED: L&G has coordinated with the surveyor and identified priority areas for the existing ROW Mapping and provided them with boundaries to begin their design survey work.	**L&G**	**30%**
FC 15010 ~ FIELD SURVEY FOR DESIGN & EXIST ROW MAPPING / SUB		
UPDATED: ROWSS has recovered the preliminary boundary & ROW corners along SH 107 & one block outside of the courthouse square. All of the preliminary research is complete and the project basemap is being prepared. Secondary project control points have been set along SH 107 and the courthouse square with horizontal values established by GPS RTK methods and vertical values by digital level loop holding elevation 100.09'.	**ROWSS**	**27.8%**

FC 16101 ~ HYDROLOGICAL MAP		
UPDATED: L&G has begun developing a preliminary Hydrologic Map. We will continue to develop the Hydrologic Map in preparation for the upcoming public meeting.	**L&G**	**20%**
FC 16302 ~ DEVELOP CONCEPTUAL TRAFFIC CONTROL PLAN OF SH 107 DRAINAGE STRUCTURES		
UPDATED: L&G has begun work on the TCP Typical Sections, Layouts and Sequence of Construction.	**L&G**	**20%**
FC 16307 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION OF SCHEMATIC		
UPDATED: L&G has begun identifying the utilities present on the preliminary schematic from our database. We are currently verifying their existence in the field and coordinating with the individual utility companies for their property interest.	**L&G**	**20%**
FC 60001 ~ ROW ACQUISITION PROCESS OF BUSINESS 281 @ COURTHOUSE SQUARE CLOSURE		
• Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project. • Project files have been created and are maintained in the office. Personnel are available on a daily basis for project meetings as determined by the County.	**L&G**	**20%**
FC 60101 ~ COMPENSABLE UTILITY COORDINATION FOR BUSINESS 281 @ COURTHOUSE SQUARE		
UPDATED: L&G has begun researching the existing deeds and ROW easement documents along Business 281 within the courthouse square and has coordinated correspondence to TxDOT for their concurrence with our plan of action for the adjustment of the utilities along the proposed abandoned ROW. L&G has coordinated with the City of Edinburg in order to receive their system files for utilities.	**L&G**	**20%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Robert Macheska, P.E., CFM
Project Manager

R. O. W. SURVEYING SERVICES, L.L.C.

October 31, 2016

Jacinto Garza, President/CEO
L & G Engineering
Attn: Robert Macheska, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

RE: Invoice #R16-117
Hidalgo County Courthouse Phase I Project
Work Authorization #____
Limits: From Courthouse Square to SH 107 (North Outfall)

Dear Mr. Macheska:

Attached for your approval is our invoice for services rendered for the month of October, 2016. Additional attachments have a progress report and project Schedule C.

Thank you for your business. Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 451-2670.

Sincerely,



Julio Cerda, P.E.
President/CEO

Progress Report as of October 31, 2016:

FC130 ROW Map, Parcel Description, Metes & Bounds Description, and Title Reports

Field crews have recovered preliminary boundary and right of way corners along SH 107 and 1 block outside of courthouse square. Preliminary research complete. Office staff in process of preparing project basemap.

FC150 Field Surveying (Control Hz & Vt)

PHASE I

- ***A. Primary Project Control***

  Primary control has been recovered and verified. NGS monument Z654 (AE0436) held for second order vertical control, monument EDIN (AE1468) held for first order horizontal control.

- ***B. Secondary Project Control***

  Secondary points have been set along SH 107 and courthouse square. Horizontal values established by GPS RTK methods, vertical values established by digital level loop holding elevation 100.09' Orthometric height.

PHASE II

C. Setting Benchmarks

1. Setting Benchmarks

No Activities.

2. Topography & Cross Section Survey

Filed crews have begun cross sections at courthouse square.

3. Locate Visible Utilities

Field crews continue to locate utilities within courthouse square.

4. Cross Culverts, Driveway Culverts, Inverts

Field crews continue to locate utilities within courthouse square.

5. Right of Entry, ROW Research, Appraisal Dist. Records

Field crews notify courthouse security when working in close proximity to existing courthouse.

6. Proposed Centerline on Existing Pavement Pre-Construction for Utilities

No Activities.

7. Profile and Cross Section Intersecting Streets

Field crews continue to locate streets and structures.

8. Irrigation Crossing

Existing irrigation lines are being verified.

9. Existing Storm Drain H & V

Field crews are locating storm sewer structures horizontally. Once field survey complete manhole and structure details will be sketched.

10. Tie Existing Underground & Overhead Utilities w/Engineer (No SUE)
No activities.

11. Additional Field Surveying: Irrigation Lines, Outfalls, & Driveways & Turnouts
Being located as field crews' progress with survey.

15. Profiles of Existing Drainage Facilities
Existing curb inlets, drop inlets, and facilities being located as field crews' progress with survey.

17. Obtain Elevations of Manholes & Valves of Utilities
Valves and manholes are being located horizontally and will be inverted once filed survey complete.

18. Provide Temporary Signs, Traffic control, flags, safety equipment, etc.
Signs placed daily when field crews' onsite.

21. Inventory Signs, Mailboxes, & Driveways
Continued to be located as field crews' progress with survey.

22. Survey Controlled Data Sheets per TxDOT guidelines
No Activities

23. Recover & Establish Existing CL & ROW
Field crews have located preliminary boundary control along SH107 and Courthouse square.

25. Coordinate with the Engineer for Existing CL Staking
No Activities.

26. Subsurface Utility Engineering
    a. Courthouse Square
       No Activities

    b. SH107 & North Outfall
       No Activities

PHASE III

Final Reports & Deliverables

- **A. CADD file (2D &3D) for limits of Project**
  Office staff continue to update project basemap and field data.

- **B. Final Report and Deliverables**
  - Office staff continue to update project basemap and field data.

Project Management & Oversight

- **A. Meeting & Coordination with Engineers**
  ROWSS continues to update project manager with survey progress.

- **B. QC/QA Survey**
  Field data checked daily to verify field crew progress and field data.

R. O. W. Surveying Services, L.L.C.

900 S. Stewart Road, Suite 13
Mission, TX 78572
TBPLS Reg. # 10193886
956-424-3335

INVOICE

INVOICE NUMBER : R16-117
Date: October 31, 2016
Our Order No.: R16073

BILL TO:
Jacinto Garza, P.E.
L & G Engineering
Attn: Robert Macheska, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

RE: Hidalgo County Courthouse-Phase I (Work Authorization No. ____)
Limits: From Courthouse Square To: SH 107 (North Outfall)

Task and Description	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	AMOUNT
Function Code 130 - Right of Way Map						
A. Existing Right of Way 1/2 Block Perimeter around Courthouse Square	$5,500.00	$1,375.00	$0.00	$825.00	$4,125.00	25.00%
B. Existing Right of Way along SH107	$5,000.00	$1,250.00	$0.00	$750.00	$3,750.00	25.00%
C. Existing Right of Way along North Outfall	$4,000.00	$1,000.00	$0.00	$600.00	$3,000.00	25.00%
Sub-Total (FC 130):	**$14,500.00**	**$3,625.00**	**$0.00**	**$2,175.00**	**$10,875.00**	**25.00%**
Function Code 150						
Phase I - Field Surveying (Control Hz & Vt)						
A. Primary Project Control						
1. Establish Primary Control	$3,675.00	$1,838.00	$0.00	$1,470.00	$1,837.00	50.01%
B. Secondary Project Control						
1. Set Additional Secondary Control Points as Needed	$4,290.00	$2,145.00	$0.00	$1,716.00	$2,145.00	50.00%
2. Horizontal Values Established with RTK or VRS	$3,837.00	$3,837.00	$0.00	$3,453.00	$0.00	100.00%
3. Vertical Values Established with Digital Level	$3,673.00	$3,673.00	$0.00	$3,305.00	$0.00	100.00%
Phase II - DTM Topography and Cross Sections						
C. Setting Benchmarks						
1. Setting Benchmark	$3,720.00	$372.00	$0.00	$0.00	$3,348.00	10.00%
2. Topographic & Cross Sections	$8,570.00	$2,143.00	$0.00	$1,286.00	$6,427.00	25.01%
3. Locate Visible Utilities						
a. Utilities	$6,600.00	$1,650.00	$0.00	$990.00	$4,950.00	25.00%
4. Cross Culverts, Driveway Culverts, Inverts	$5,880.00	$1,470.00	$0.00	$882.00	$4,410.00	25.00%
5. Right of Entry, ROW Research, Appraisal Dist. Records	$3,074.00	$769.00	$0.00	$461.00	$2,305.00	25.02%
6. Proposed Centerline on Existing Pavement Pre-Construction for Utilities	$4,466.00	$447.00	$0.00	$0.00	$4,019.00	10.01%
7. Profile and Cross Section Intersecting Streets	$5,032.00	$1,258.00	$0.00	$755.00	$3,774.00	25.00%
8. Irrigation Crossings	$6,190.00	$1,548.00	$0.00	$929.00	$4,642.00	25.01%
9. Existing Storm Drain H&V	$8,250.00	$2,063.00	$0.00	$1,238.00	$6,187.00	25.01%
10. Tie Existing Underground & Overhead Utilities Coordinate w/Engineer (No. SUE)	$4,047.00	$405.00	$0.00	$0.00	$3,642.00	10.01%
11. Additional Field Surveying						
a. Irrigation Lines	$7,182.00	$1,796.00	$0.00	$1,078.00	$5,386.00	25.01%
b. Outfalls (Location to be determined)	$7,218.00	$1,805.00	$0.00	$1,083.00	$5,413.00	25.01%
c. Driveways and Turnouts	$3,792.00	$948.00	$0.00	$568.00	$2,844.00	25.00%
15. Profiles of Existing Drainage Facilities	$5,688.00	$1,422.00	$0.00	$853.00	$4,266.00	25.00%
17. Obtain Elevations of Manholes & Valves of Utilities	$4,120.00	$1,030.00	$0.00	$618.00	$3,090.00	25.00%
18. Provide tem. signs, traffic control, flags, safety equip., etc.	$3,720.00	$930.00	$0.00	$558.00	$2,790.00	25.00%
19. Ties to Existing Bridges or Culvert that may be in conflict w/new const.						
21. Inventory Signs, Mailboxes, & Driveways	$3,792.00	$948.00	$0.00	$568.00	$2,844.00	25.00%
22. Survey Control Data Sheets per TxDot	$3,932.00	$0.00	$0.00	$0.00	$3,932.00	0.00%
23. Recover & Establish Existing CL & ROW	$4,046.00	$1,012.00	$0.00	$607.00	$3,034.00	25.01%
25. Coordinate with the Engineer for Existing CL Staking	$747.00	$75.00	$0.00	$0.00	$672.00	10.04%
Phase III - Final Report & Deliverables						
A. CADD file (2D & 3D) for limits of project	$7,660.00	$1,915.00	$0.00	$1,149.00	$5,745.00	25.00%
B. Final Report and Deliverables	$9,160.00	$2,290.00	$0.00	$1,374.00	$6,870.00	25.00%
Project Management and Oversight						
A. Meeting and Coordination w/ Engineers	$10,750.00	$2,688.00	$0.00	$1,613.00	$8,062.00	25.00%
B. QC/QA Survey	$9,910.00	$2,478.00	$0.00	$1,487.00	$7,432.00	25.01%
Sub-Total (FC 150):	**$153,021.00**	**$42,955.00**	**$0.00**	**$28,041.00**	**$110,066.00**	28.0713%
Sub-Total (Field Survey For Design & Exist ROW: FC 130 + FC 150):	**$167,521.00**	**$46,580.00**	**$0.00**	**$30,216.00**	**$120,941.00**	27.8055%
Subsurface Utility Engineering (SUE)						
a. Courthouse Square ($1000/per test hole, approximate test holes 450)	$45,000.00	$4,500.00	$0.00	$0.00	$40,500.00	10.00%
b. SH107 & North Outfall ($500/per test hole, approximate test holes 65)	$30,000.00	$3,000.00	$0.00	$0.00	$27,000.00	10.00%
Sub-Total (SUE):	**$75,000.00**	**$7,500.00**	**$0.00**	**$0.00**	**$67,500.00**	10.0000%
GRAND TOTAL:	**$242,521.00**	**$54,080.00**	**$0.00**		**$188,441.00**	**22.2991%**
			TOTAL DUE:	**$30,216.00**		

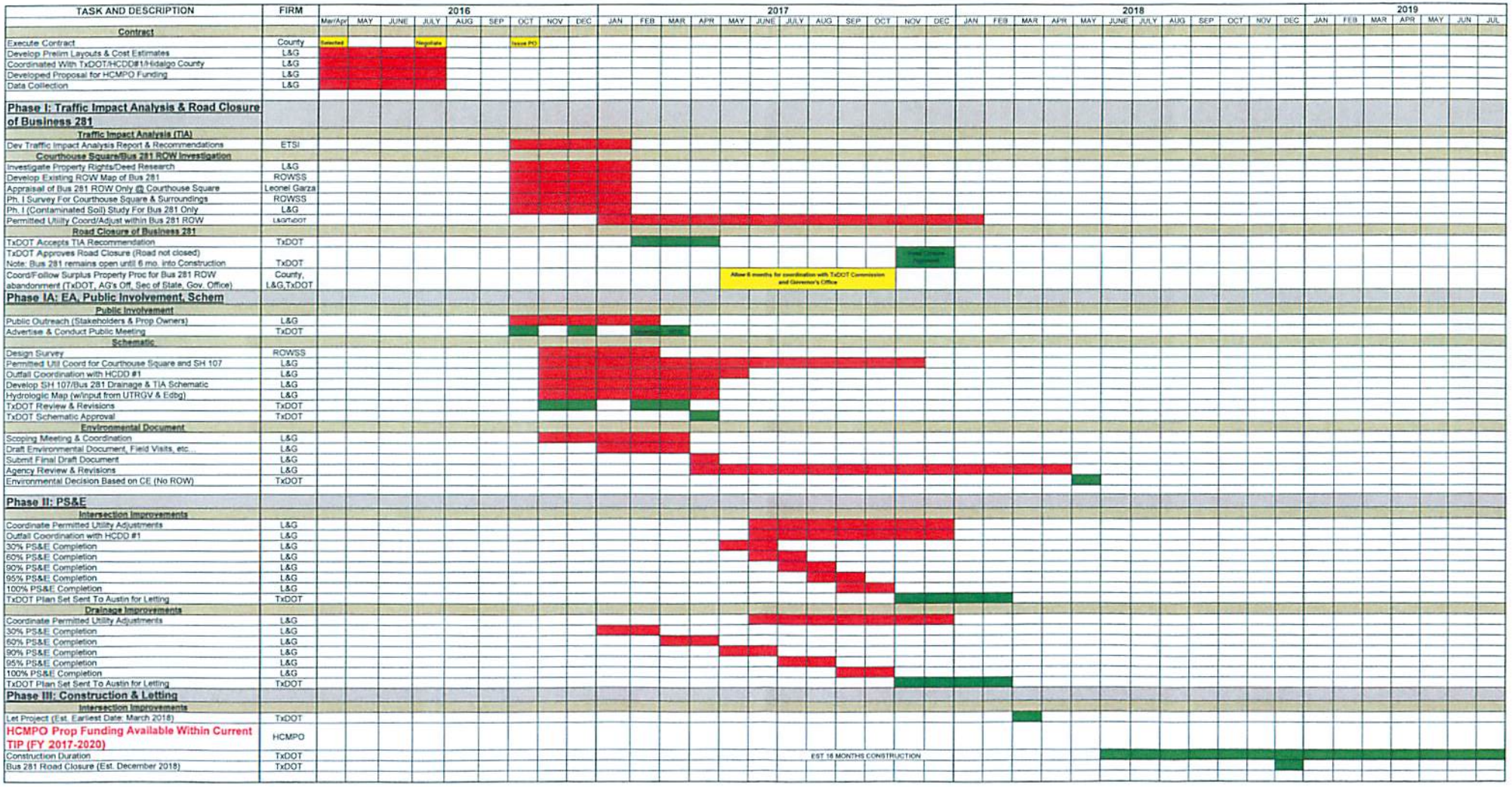
DIRECT ALL INQUIRIES TO:
JULIO CERDA, P.E.
(956)451-2670
email: julio@southtexasig.com

MAKE ALL CHECKS PAYABLE TO:
R. O. W. Surveying Services, L.L.C.
Attn: JULIO CERDA, P.E.
900 S. Stewart Road, Suite #13, Mission, Texas 78572

THANK YOU FOR YOUR BUSINESS!

Client: Hidalgo County

PROJECT DEVELOPMENT SCHEDULE
Bus 281/SH 107
Intersection Improvements



L&G FUNCTION
TXDOT FUNCTION (TIMELINES ESTIMATED)
HIDALGO COUNTY FUNCTION

AI-57146 **Purchasing Department** **11. U.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted For: John Paul Lugo, COMM. PCT. #1

Submitted By: Noemi De Los Rios, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Acceptance and approval of Application for Payment No. 5 (Final) in the sum of $13,846.43 for 2GS,LLC., contracted vendor for Heidelberg Subdivision (Pct. 1) as submitted by project engineer LeFevre Eng. & Mgmnt. Consulting, LLC.-C-CAP-15-257-10-06.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1312-126-30-000-002-0-000

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

BUDGETARY IMPACT:

BCAP / Pct. 1
Req# 286978 PO# 735389

C-CAP-15-257-10-06

FISCAL YEAR: 2016 ACCT. #: 6-1312-431-00-121-314-0-723

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

BUDGETARY IMPACT:

Funding available as of 11/4/2016.

BCAP / Pct. 1

Req# 286978 PO# 735389

C-CAP-15-257-10-06

Attachments

Application for Pmt. No. 5 (Final) - Heidelberg Subdivision

Form Review

Inbox	Reviewed By	Date

Yvette Salinas	Yvette Salinas	10/28/2016 02:22 PM
Purchasing Department	Marty Salazar	11/03/2016 09:11 AM
Budget & Management	Veronica Ortiz	11/03/2016 09:18 AM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Noemi De Los Rios Started On: 10/28/2016 01:59 PM

Final Approval Date: 11/10/2016

APPLICATION FOR PAYMENT NO. FIVE (5) FINAL

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 1

Project: Heidelberg Subdivision

Owner's Contract No. C-CAP-15-257-10-06 Engineer's Project No. Purchase Order #735389
For Work accomplished through the date of: September 25, 2016

1. Original Contract Price:		$ 824,327.70
2. Net change by Change Order and Written Agreements(+):		38,520.00
3. Current Contract Price (1 plus 2):		862,847.70
4. Total completed and stored to date:		862,847.70
5. Retainage (per Agreement):		
5% of completed Work:	$ 43,142.39	
of stored material		
Total Retainage:		43,142.39
6. Total completed and stored to date less retainage (4 minus 5)		819,705.31
7. Less previous Application for Payments:		805,858.88
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$ 13,846.43

Accompanying Documentation:

dlp

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 5 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date September 30, 2016

John Paul Lugo 10/08/16

2GS, LLC
(CONTRACTOR)

By: _____
Humberto Garcia Jr.
Member
P.O. Box 595
Peñitas, Texas 78576

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 30th day of September 2016

Notary Public Armando Omar Flores, Jr.
My Commission expires: March 23, 2020

ARMANDO OMAR FLORES JR
Notary Public, State of Texas
Comm. Expires 03-23-2020
Notary ID 130592795

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 10-28-16

LeFevre Engineering & Management Consulting, LLC
(ENGINEER)

By: _____
Emigdio "Milo" Salinas, P.E.
Exhibit E-C

REQ# 286978 P.O.# 735389
6-1312-126- 30-000-002-0-000 → $9,611.20
<$480.57> = $9,130.63

REQ# 286978 P.O.# 735389
6-1312-431-00-121-314-0-723 → $4,964.00
<$248.20> = $4,715.80

INVOICE RECEIVED BY
Mimi dlp on 10/27/16
GOODS/SERVICES RECEIVED BY:
Mimi dlp on 10/27/16

ARMANDO OMAR FLORES JR
Notary Public, State of Texas
Comm. Expires 05-10-2026
Notary ID 130892798

2GS, LLC	Contractor Name
42360	Starting Date
42660	Project Ending Date
5%	Retainage Percent

Application No.:	**5**
Application Date:	**9/30/16**
Period To:	**9/25/16**
Engineer Firm:	**LeFevre Engineering, LLC**

Summary

CSJ #	Project Name	Original Schedule	Revised Schedule Value	Payment Application #1	Payment Application #2	Payment Application #3	Payment Application #4	Payment Application #5	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C-1080-314	Heidelberg Subdivision	$ 824,327.70	$ 38,520.00	$ 230,746.00	$ 204,531.00	$ 139,640.50	$ 273,355.00	$ 14,575.20	$ 862,847.70	$ -	$ 43,142.39	$ 819,705.31	$805,858.88	$ 13,846.43
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
Totals			$ 862,847.70	$ 230,746.00	$ 204,531.00	$ 139,640.50	$ 273,355.00	$ 14,575.20	$ 862,847.70	$ -	$ 43,142.39	$ 819,705.31	$805,858.88	$ 13,846.43

Exhibit E-D

Estimate Quantity Update Worksheet

Colonia: **Heidelberg Subdivision**
Roadway: Heidelberg Subdivision (FM 1425 and Linden Avenue)
Control:
Project No: **C-CAP-15-257-10-06**
County: Hidalgo County
Est. No: 5

Work Type: Road and Drainage Construction
Limits:
From: Walnut Avenue
To: Magnolia Avenue

Contractor: **2GS, LLC**
Contract Price: $ 862,847.70
Work Done this Mo: $ 862,847.70
% Complete: 98.31%

Date Contract Began: 12/22/15
Contract Time: 300
Time Charged: 278
% Time Used: 92.67%

Item No.	Change Order#1 Qty	DESCRIPTION	Unit	Original Project Quantity	Unit Price	Original Project Amount	CHANGE ORDER: Change in Contract Cost of CO #1	CHANGE ORDER: Revised Contract Cost after CO #1	FIRST MONTH: Monthly Quantity	FIRST MONTH: QTY to Date	FIRST MONTH: Item Cost (Monthly)	SECOND MONTH: Monthly Quantity	SECOND MONTH: QTY to Date	SECOND MONTH: Item Cost (Monthly)	THIRD MONTH: Monthly Quantity Base Bid	THIRD MONTH: Monthly Quantity C.O.#1	THIRD MONTH: QTY to Date	THIRD MONTH: Item Cost Base Bid (Monthly)	THIRD MONTH: Item Cost C.O.#1 (Monthly)	THIRD MONTH: Total Item Cost (Monthly)	FOURTH MONTH: Monthly Quantity Base Bid	FOURTH MONTH: Monthly Quantity C.O.#1	FOURTH MONTH: QTY to Date	FOURTH MONTH: Item Cost Base Bid (Monthly)	FOURTH MONTH: Item Cost C.O.#1 (Monthly)	FOURTH MONTH: Total Item Cost (Monthly)	FIFTH MONTH: Monthly Quantity Base Bid	FIFTH MONTH: Monthly Quantity C.O.#1	FIFTH MONTH: QTY to Date	FIFTH MONTH: Item Cost Base Bid (Monthly)	FIFTH MONTH: Item Cost C.O.#1 (Monthly)	FIFTH MONTH: Total Item Cost (Monthly)
		PAVING IMPROVEMENTS																														
		Paving - Olive Avenue																														
1		6"Lime Treated (3%) Existing Material (Subgrade)	SY	3,262.00	2.00	6,524.00		6,524.00	-	-	-	3,262.00	3,262.00	6,524.00			3262			-			3,262.00	-	-	-			3,262.00	-	-	-
2		Lime Treated (3%) Flexbase (Mix Existing Material)	CY	355.00	23.00	8,165.00		8,165.00	-	-	-	355.00	355.00	8,165.00			355			-			355.00	-	-	-			355.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FNAL POS)	CY	374.00	42.00	15,708.00		15,708.00	-	-	-		-	-	374		374	15708		15,708.00			374.00	-	-	-			374.00	-	-	-
4		ASP Material (MC-30)	GAL	598.00	4.00	2,392.00		2,392.00	-	-	-		-	-			0			-	598.00		598.00	2,392.00	-	2,392.00			598.00	-	-	-
5		Rework BS MTL	CY	729.00	1.00	729.00		729.00	-	-	-	729.00	729.00	729.00			729			-			729.00	-	-	-			729.00	-	-	-
6	26.41	Lime (HYD. COM OR OK)(SLURRY)	TONS	51.75	200.00	10,350.00	5,282.00	15,632.00	-	-	-	51.75	51.75	10,350.00		26.41	78.16		5282	5,282.00			78.16	-	-	-			78.16	-	-	-
		Alternate #1 Roadway		-		-		-					-	-						-												
7		Olive Avenue ASPH Conc. (Ty D)(1 1/2")	TON	255.50	100.00	25,550.00		25,550.00	-	-	-		-	-			0			-	255.50		255.50	25,550.00	-	25,550.00			255.50	-	-	-
		Paving - Palm Avenue (South)																														
1		6" Lime Treat (3%) Existing material (Subgrade	SY	1216	2.00	2,432.00		2,432.00	-	-	-	1,216.00	1,216.00	2,432.00			1216			-			1,216.00	-	-	-			1,216.00	-	-	-
2		Lime Treated (3%) Flexbase (Mix Existing material)	CY	138	23.00	3,174.00		3,174.00	-	-	-	138.00	138.00	3,174.00			138			-			138.00	-	-	-			138.00	-	-	-
3		FL BS (CMP NPLC) (TY E GR4) (FNAL POS)	CY	134	42.00	5,628.00		5,628.00	-	-	-	68.00	68.00	2,856.00	66		134	2772		2,772.00			134.00	-	-	-			134.00	-	-	-
4		ASPH Material (MC-30)	GAL	220	4.00	880.00		880.00	-	-	-		-	-			0			-	220.00		220.00	880.00	-	880.00			220.00	-	-	-
5		Rework BS MTL	CY	272	1.00	272.00		272.00	-	-	-	272.00	272.00	272.00			272			-			272.00	-	-	-			272.00	-	-	-
6	9.84	Lime (HYD. COM OR OK) (SLURRY)	TONS	19.3	200.00	3,860.00	1,968.00	5,828.00	-	-	-	19.30	19.30	3,860.00		9.84	29.14		1968	1,968.00			29.14	-	-	-			29.14	-	-	-
		Alternate #1 Roadway											-	-						-												
7		Palm Avenue (South) ASPH Conc. (Ty D)(1 1/2")	TON	94.10	100.00	9,410.00		9,410.00	-	-	-		-	-			0			-	94.10		94.10	9,410.00	-	9,410.00			94.10	-	-	-
		Paving - Palm Avenue (North)																														
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	1,282.00	2.00	2,564.00		2,564.00	-	-	-	1,282.00	1,282.00	2,564.00			1282			-			1,282.00	-	-	-			1,282.00	-	-	-
2		Lime Treated (3%) Flexbase (Mix Existing Material)	CY	138.00	23.00	3,174.00		3,174.00	-	-	-	138.00	138.00	3,174.00			138			-			138.00	-	-	-			138.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FNAL POS)	CY	149.00	42.00	6,258.00		6,258.00	-	-	-	75.00	75.00	3,150.00	74		149	3108		3,108.00			149.00	-	-	-			149.00	-	-	-
4		ASP Material (MC-30)	GAL	236.00	4.00	944.00		944.00	-	-	-		-	-			0			-	236.00		236.00	944.00	-	944.00			236.00	-	-	-
5		Rework BS MTL	CY	287.00	1.00	287.00		287.00	-	-	-	287.00	287.00	287.00			287			-			287.00	-	-	-			287.00	-	-	-
6	10.36	Lime (HYD. COM OR OK)(SLURRY)	TONS	20.35	200.00	4,070.00	2,072.00	6,142.00	-	-	-	20.35	20.35	4,070.00		10.36	30.71		2072	2,072.00			30.71	-	-	-			30.71	-	-	-
		Alternate #1 Roadway											-	-						-												
7		Palms Avenue (North) ASPH Conc. (Ty D)(1 1/2")	TON	100.70	100.00	10,070.00		10,070.00	-	-	-		-	-			0			-	100.70		100.70	10,070.00	-	10,070.00			100.70	-	-	-

Estimate Quantity Worksheet

Item No	Change Order#1 Qty	DESCRIPTION	Unit	Original Project Quantity	Unit Price	Originial Project Amount	CHANGE ORDER		FIRST MONTH			SECOND MONTH			THIRD MONTH						FOURTH MONTH						FIFTH MONTH					
							Change in Contract Cost of CO #1	Revised Contract Cost after CO #1	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C O #1 (Monthly)	Total Item Cost (Monthly)
		Paving - Orange Grove Avenue																														
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	3,229.00	2.00	6,458.00		6,458.00	3,229.00	3,229.00	6,458.00		3,229.00	-			3229			-			3,229.00	-	-	-			3,229.00	-	-	-
2		Lime Treated (3%) Flexbase (Mix Existing Material)	CY	389.00	23.00	8,947.00		8,947.00	-	-	-	389.00	389.00	8,947.00			389			-			389.00	-	-	-			389.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FNAL POS)	CY	333.00	42.00	13,986.00		13,986.00	-	-	-	333.00	333.00	13,986.00			333			-			333.00	-	-	-			333.00	-	-	-
4		ASP Material (MC-30)	GAL	590.00	4.00	2,360.00		2,360.00	-	-	-		-	-			0			-	590.00		590.00	2,360.00	-	2,360.00			590.00	-	-	-
5		Rework BS MTL	CY	722.00	1.00	722.00		722.00	722.00	722.00	722.00	-	722.00	-			722			-			722.00	-	-	-			722.00	-	-	-
6	26.11	Lime (HYD. COM OR OK)(SLURRY)	TONS	51.25	200.00	10,250.00	5,222.00	15,472.00	40.00	40.00	8,000.00	11.25	51.25	2,250.00		26.11	77.36		5222	5,222.00			77.36		-	-			77.36	-	-	-
		Alternate #1 Roadway											-	-																		
7		Orange Grove Avenue ASPH Conc. (Ty D)(1 1/2")	TON	252.20	100.00	25,220.00		25,220.00	-	-	-		-	-			0			-	252.20		252.20	25,220.00	-	25,220.00			252.20	-	-	-
		Paving - Pine Avenue																														
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	3,320.00	2.00	6,640.00		6,640.00	3,320.00	3,320.00	6,640.00		3,320.00	-			3320			-			3,320.00	-	-	-			3,320.00	-	-	-
2		Lime Treated (3%) Flexbase (Mix Existing Material)	CY	331.00	23.00	7,613.00		7,613.00	-	-	-	331.00	331.00	7,613.00			331			-			331.00	-	-	-			331.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FNAL POS)	CY	411.00	42.00	17,262.00		17,262.00	-	-	-	200.00	200.00	8,400.00	211		411	8862		8,862.00			411.00	-	-	-			411.00	-	-	-
4		ASP Material (MC-30)	GAL	603.00	4.00	2,412.00		2,412.00	-	-	-		-	-			0			-	603.00		603.00	2,412.00	-	2,412.00			603.00	-	-	-
5		Rework BS MTL	CY	742.00	1.00	742.00		742.00	742.00	742.00	742.00		742.00	-			742			-			742.00	-	-	-			742.00	-	-	-
6	26.83	Lime (HYD. COM OR OK)(SLURRY)	TONS	52.70	200.00	10,540.00	5,366.00	15,906.00	40.00	40.00	8,000.00	12.70	52.70	2,540.00		26.83	79.53		5366	5,366.00			79.53		-	-			79.53	-	-	-
		Alternate #1 Roadway											-	-																		
7		Pine Avenue ASPH Conc. (Ty D)(1 1/2")	TON	257.80	100.00	25,780.00		25,780.00	-	-	-		-	-			0			-	257.80		257.80	25,780.00	-	25,780.00			257.80	-	-	-
		Paving - Magnolia Avenue																														
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	2,644.00	2.00	5,888.00		5,888.00	-	-	-	2,644.00	2,644.00	5,888.00			2644			-			2,644.00	-	-	-			2,644.00	-	-	-
2		Lime Treated (3%) Flexbase (Mix Existing Material)	CY	274.00	23.00	6,302.00		6,302.00	-	-	-	274.00	274.00	6,302.00			274			-			274.00	-	-	-			274.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FNAL POS)	CY	384.00	42.00	16,128.00		16,128.00	-	-	-		-	-	384		384	16128		16,128.00			384.00	-	-	-			384.00	-	-	-
4		ASP Material (MC-30)	GAL	539.00	4.00	2,156.00		2,156.00	-	-	-		-	-			0			-	539.00		539.00	2,156.00	-	2,156.00			539.00	-	-	-
5		Rework BS MTL	CY	658.00	1.00	658.00		658.00	-	-	-	658.00	658.00	658.00			658			-			658.00	-	-	-			658.00	-	-	-
6	15.9	Lime (HYD. COM OR OK)(SLURRY)	TONS	46.75	200.00	9,350.00	3,180.00	12,530.00	-	-	-	46.75	46.75	9,350.00		15.9	62.65		3180	3,180.00			62.65	-	-	-			62.65	-	-	-
		Alternate #1 Roadway											-	-																		
7		Magnolia Avenue ASPH Conc. (Ty D)(1 1/2")	TON	230.20	100.00	23,020.00		23,020.00	-	-	-		-	-			0			-	230.20		230.20	23,020.00	-	23,020.00			230.20	-	-	-
		Paving - Garcia Street																														
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	2,215.00	2.00	4,430.00		4,430.00	733.00	733.00	1,466.00	1,482.00	2,215.00	2,964.00			2215			-			2,215.00	-	-	-			2,215.00	-	-	-
2		Lime Treated (3%) Flexbase (Mix Existing Material)	CY	277.00	23.00	6,371.00		6,371.00	-	-	-	277.00	277.00	6,371.00			277			-			277.00	-	-	-			277.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FNAL POS)	CY	217.00	42.00	9,114.00		9,114.00	-	-	-	217.00	217.00	9,114.00			217			-			217.00	-	-	-			217.00	-	-	-
4		ASP Material (MC-30)	GAL	402.00	4.00	1,608.00		1,608.00	-	-	-		-	-			0			-	402.00		402.00	1,608.00	-	1,608.00			402.00	-	-	-
5		Rework BS MTL	CY	494.00	1.00	494.00		494.00	-	-	-	494.00	494.00	494.00			494			-			494.00	-	-	-			494.00	-	-	-
6	17.9	Lime (HYD. COM OR OK)(SLURRY)	TONS	35.15	200.00	7,030.00	3,580.00	10,610.00	-	-	-	35.15	35.15	7,030.00		17.9	53.05		3580	3,580.00			53.05	-	-	-			53.05	-	-	-
		Alternate #1 Roadway											-	-																		
7		Garcia Street ASPH Conc. (Ty D)(1 1/2")	TON	171.50	100.00	17,150.00		17,150.00	-	-	-		-	-			0			-	171.50		171.50	17,150.00	-	17,150.00			171.50	-	-	-

Estimate Quantity Worksheet

							CHANGE ORDER		FIRST MONTH			SECOND MONTH			THIRD MONTH						FOURTH MONTH						FIFTH MONTH					
Item No.	Change Order#1 Qty	DESCRIPTION	Unit	Original Project Quantity	Unit Price	Original Project Amount	Change in Contract Cost of CO #1	Revised Contract Cost after CO #1	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)
		Paving - Linden Avenue (West)																														
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	714.00	2.00	$ 1,428.00		$ 1,428.00	714.00	714.00	$ 1,428.00		714.00	-			714			-			714.00	-	-	-			714.00	-	-	-
2		Lime Treated (3%) Flexbase (Mix Existing Material)	CY	78.00	23.00	$ 1,794.00		$ 1,794.00	-	-	-	78.00	78.00	$ 1,794.00			78			-			78.00	-	-	-			78.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FNAL POS)	CY	82.00	42.00	$ 3,444.00		$ 3,444.00	-	-	-	40.60	40.60	$ 1,680.00	42		82	1764		$ 1,764.00			82.00	-	-	-			130.00	-	-	-
4		ASP Material (MC-30)	GAL	130.00	4.00	$ 520.00		$ 520.00	-	-	-	-	-	-			0	-		-	130.00		130.00	520.00	-	$ 520.00			160.00	-	-	-
5		Rework BS MTL	CY	160.00	1.00	$ 160.00		$ 160.00	-	-	-	160.00	160.00	$ 160.00			160			-			160.00	-	-	-			17.11	-	-	-
6	5.76	Lime (HYD. COM OR OK)(SLURRY)	TONS	11.35	200.00	$ 2,270.00	$ 1,152.00	$ 3,422.00	11.35	11.35	$ 2,270.00		11.35	-		5.76	17.11		1152	$ 1,152.00			17.11	-	-	-						
		Alternate #1 Roadway											-	-																		
7		Linden Avenue (West) ASPH Conc. (Ty D)(1 1/2")	TON	55.30	100.00	$ 5,530.00		$ 5,530.00	-	-	-		-	-			0			-	55.30		55.30	5,530.00	-	$ 5,530.00			55.30	-	-	-
		Paving - Linden Avenue (East)																														
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	1,072.00	2.00	$ 2,144.00		$ 2,144.00	366.00	366.00	$ 732.00	706.00	1,072.00	$ 1,412.00			1072			-			1,072.00	-	-	-			1,072.00	-	-	-
2		Lime Treated (3%) Flexbase (Mix Existing Material)	CY	137.00	23.00	$ 3,151.00		$ 3,151.00	-	-	-	137.00	137.00	$ 3,151.00			137			-			137.00	-	-	-			104.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FNAL POS)	CY	104.00	42.00	$ 4,368.00		$ 4,368.00	-	-	-	50.00	50.00	$ 2,100.00	54		104	2268		$ 2,268.00			104.00	-	-	-			194.00	-	-	-
4		ASP Material (MC-30)	GAL	194.00	4.00	$ 776.00		$ 776.00	-	-	-	-	-	-			0	-		-	194.00		194.00	776.00	-	$ 776.00			241.00	-	-	-
5		Rework BS MTL	CY	241.00	1.00	$ 241.00		$ 241.00	-	-	-	241.00	241.00	$ 241.00			241	-		-			241.00	-	-	-			23.76	-	-	-
6	6.71	Lime (HYD. COM OR OK)(SLURRY)	TONS	17.05	200.00	$ 3,410.00	$ 1,342.00	$ 4,752.00	-	-	-	17.05	17.05	$ 3,410.00		6.71	23.76		1342	$ 1,342.00												
		Alternate #1 Roadway											-	-																		
7		Linden Avenue (East) ASPH Conc. (Ty D)(1 1/2")	TON	83.10	100.00	$ 8,310.00		$ 8,310.00	-	-	-		-	-			0			-	83.10		83.10	8,310.00	-	$ 8,310.00			83.10	-	-	-
		Paving - Monte Circle Avenue																														
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	2,718.00	2.00	$ 5,436.00		$ 5,436.00	2,718.00	2,718.00	$ 5,436.00		2,718.00	-			2718			-			2,718.00	-	-	-			2,718.00	-	-	-
2		Lime Treated (3%) Flexbase (Mix Existing Material)	CY	311.00	23.00	$ 7,153.00		$ 7,153.00	-	-	-	311.00	311.00	$ 7,153.00			311			-			311.00	-	-	-			311.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FNAL POS)	CY	297.00	42.00	$ 12,474.00		$ 12,474.00	-	-	-	297.00	297.00	$ 12,474.00			297			-			297.00	-	-	-			297.00	-	-	-
4		ASP Material (MC-30)	GAL	499.00	4.00	$ 1,996.00		$ 1,996.00	-	-	-	-	-	-			0	-		-	499.00		499.00	1,996.00	-	$ 1,996.00			499.00	-	-	-
5		Rework BS MTL	CY	608.00	1.00	$ 608.00		$ 608.00	-	-	-	608.00	608.00	$ 608.00			608			-			608.00	-	-	-			505.00	-	-	-
6	21.96	Lime (HYD. COM OR OK)(SLURRY)	TONS	43.15	200.00	$ 8,630.00	$ 4,392.00	$ 13,022.00	-	-	-	43.15	43.15	$ 8,630.00		21.96	65.11		4392	$ 4,392.00												
		Alternate #1 Roadway											-	-																		
7		Monte Circle Avenue ASPH Conc. (Ty D)(1 1/2")	TON	213.30	100.00	$ 21,330.00		$ 21,330.00	-	-	-		-	-			0			-	213.30		213.30	21,330.00	-	$ 21,330.00			213.30	-	-	-
		Paving - Walnut Avenue																														
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	2,975.00	2.00	$ 5,950.00		$ 5,950.00	2,975.00	2,975.00	$ 5,950.00		2,975.00	-			2975			-			2,975.00	-	-	-			2,975.00	-	-	-
2		Lime Treated (3%) Flexbase (Mix Existing Material)	CY	368.00	23.00	$ 8,464.00		$ 8,464.00	-	-	-	368.00	368.00	$ 8,464.00			368			-			368.00	-	-	-			368.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FNAL POS)	CY	297.00	42.00	$ 12,474.00		$ 12,474.00	-	-	-	150.00	150.00	$ 6,300.00	147		297	6174		$ 6,174.00			297.00	-	-	-			297.00	-	-	-
4		ASP Material (MC-30)	GAL	544.00	4.00	$ 2,176.00		$ 2,176.00	-	-	-	-	-	-			0	-		-	544.00		544.00	2,176.00	-	$ 2,176.00			544.00	-	-	-
5		Rework BS MTL	CY	665.00	1.00	$ 665.00		$ 665.00	665.00	665.00	$ 665.00		665.00	-			665			-			665.00	-	-	-			665.00	-	-	-
6		Lime (HYD. COM OR OK)(SLURRY)	TONS	47.20	200.00	$ 9,440.00		$ 9,440.00	20.00	20.00	$ 4,000.00	17.20	37.20	$ 3,440.00	10		47.2	2000	0	$ 2,000.00			47.20	-	-	-			47.20	-	-	-
		Alternate #1 Roadway											-	-																		
7		Walnut Avenue ASPH Conc. (Ty D)(1 1/2")	TON	232.40	100.00	$ 23,240.00		$ 23,240.00	-	-	-		-	-			0			-	232.40		232.40	23,240.00	-	$ 23,240.00			232.40	-	-	-
		TOTAL PAVING IMPROVEMENTS				$ 528,654.00	$ 33,556.00	$ 562,210.00			$ 92,509.00			$ 204,531.00				$ 58784	$ 33556	$ 92,340.00				$212,830.00	$ -	$ 212,830.00				$ -	$ -	$ -

Estimate Quantity Worksheet

Item No	Change Order#1 Qty	DESCRIPTION	Unit	Original Project Quantity	Unit Price	Original Project Amount	CHANGE ORDER		FIRST MONTH			SECOND MONTH			THIRD MONTH						FOURTH MONTH						FIFTH MONTH					
							Change in Contract Cost of CO #1	Revised Contract Cost after CO #1	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C O #1 (Monthly)	Total Item Cost (Monthly)
		DRAINAGE IMPROVEMENTS																														
		Drainage - Olive Avenue																														
1		Preparation ROW	STA	12.75	1,100.00	$ 14,025.00		$ 14,025.00	12.75	12.75	$ 14,025.00		12.75	-			12.75	-	-	-			12.75	-	-	-			12.75	-	-	-	-	-
2		Vegetative Watering	GAL	45.87	15.00	688.05		$ 688.05	-	-	-		-	-			0	-	-	-			-	-	-	-			45.87	-	-	-	688.05	688.05
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.35	3,000.00	1,050.00		$ 1,050.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.35	-	-	-	1,050.00	1,050.00
4	89	Driveway (ASPH-CONC-PAV)(PB-1)	SY	514.00	16.00	8,224.00	1,424.00	9,648.00	-	-	-		-	-			0	-	-	-	514.00	89.00	603.00	8,224.00	1,424.00	9,648.00			603.00	-	-	-	-	-
5	48	Driveway (Concrete 3000 PSI)	SY	55.00	31.00	1,705.00	1,488.00	3,193.00	-	-	-		-	-	55	48	103	1,705.00	1,488.00	3,193.00			103.00	-	-	-			103.00	-	-	-	-	-
6	-40	15" RCP Culvert Pipe	LF	40.00	24.00	960.00	(960.00)	-	40.00	40.00	960.00		40.00	-		-40	0	-	(960.00)	(960.00)			-	-	-	-			-	-	-	-	-	-
7	156	15" HPP Culvert Pipe	LF	644.00	12.00	7,728.00	1,872.00	9,600.00	644.00	644.00	7,728.00		644.00	-		156	800	-	1,872.00	1,872.00			800.00	-	-	-			800.00	-	-	-	-	-
8		Biodegradable Erosion Control Logs (12" Dia) INSTALL	LF	33.00	4.00	132.00		$ 132.00	33.00	33.00	132.00		33.00	-			33	-	-	-			33.00	-	-	-			33.00	-	-	-	-	-
9		Biodegradable Erosion Control Logs (12" Dia) REMOVE	LF	33.00	1.00	33.00		$ 33.00	-	-	-		-	-			0	-	-	-	33.00		33.00	33.00	-	33.00			33.00	-	-	-	-	-
10		RipRap (CONC)(CL B)(4")	CY	-	250.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
11		Type "C" Grate Inlet	EA	-	1,300.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	-	1,500.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
13	-2	Safety End Treatment (15")	EA	2.00	600.00	1,200.00	(1,200.00)	$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
14		24" Concrete Laydown Curb	LF	-	8.85	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
		Drainage - Palm Avenue (South)																														
1		Preparing ROW	STA	4.95	1,100.00	5,445.00		$ 5,445.00	4.95	4.95	5,445.00		4.95	-			4.95	-	-	-			4.95	-	-	-			4.95	-	-	-	-	-
2		Vegetative Watering	GAL	16.2	15.00	243.00		$ 243.00	-	-	-		-	-			0	-	-	-			-	-	-	-			16.20	-	243.00	-	243.00	243.00
3		Cell FBR Mulch Seed (PERM) (URBAN) (CLAY) (MATL)	AC	0.12	3,000.00	360.00		$ 360.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.12	-	360.00	-	360.00	360.00
4	73	Driveway (ASPH-CONC-PAV)(PB-1)	SY	198.00	16.00	3,168.00	1,168.00	4,336.00	-	-	-		-	-			0	-	-	-	198.00	73.00	271.00	3,168.00	1,168.00	4,336.00			271.00	-	-	-	-	-
5		Driveway (Concrete 3000 PSI)	SY	68.00	31.00	2,048.00		$ 2,048.00	-	-	-		-	-	68		68	2,046.00	-	2,046.00			68.00	-	-	-			68.00	-	-	-	-	-
6		15" RCP Culvert Pipe	LF	0.00	24.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
7	64.5	15" HPP Culvert Pipe	LF	301.50	12.00	3,618.00	774.00	4,392.00	301.50	301.50	3,618.00		301.50	-		64.5	366	-	774.00	774.00			366.00	-	-	-			366.00	-	-	-	-	-
8		Biodegradable Erosion Control Logs (12" Dia) INSTALL	LF	26.00	4.00	104.00		$ 104.00	26.00	26.00	104.00		26.00	-			26	-	-	-			26.00	-	-	-			26.00	-	-	-	-	-
9		Biodegradable Erosion Control Logs (12" Dia) REMOVE	LF	26.00	1.00	26.00		$ 26.00	-	-	-		-	-			0	-	-	-	26.00		26.00	26.00	-	26.00			26.00	-	-	-	-	-
10		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
11		Type "C" Grate Inlet	EA	0.00	1,300.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
13		Safety End Treatment (15")	EA	0.00	600.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
14		24" Concrete Laydown Curb	LF	0	8.85	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
		Drainage - Palm Avenue (North)																														
1		Preparing ROW	STA	4.95	1,100.00	5,445.00		$ 5,445.00	4.95	4.95	5,445.00		4.95	-			4.95	-	-	-			4.95	-	-	-			4.95	-	-	-	-	-
2		Vegetative Watering	GAL	18.51	15.00	277.65		$ 277.65	-	-	-		-	-			0	-	-	-			-	-	-	-			18.51	-	277.65	-	277.65	277.65
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.14	3,000.00	420.00		$ 420.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.14	-	420.00	-	420.00	420.00
4	6	Driveway (ASPH-CONC-PAV)(PB-1)	SY	200.00	16.00	3,200.00	96.00	3,296.00	-	-	-		-	-			0	-	-	-	200.00	6.00	206.00	3,200.00	96.00	3,296.00			206.00	-	-	-	-	-
5	-7	Driveway (Concrete 3000 PSI)	SY	7.00	31.00	217.00	(217.00)	$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
6	16	15" RCP Culvert Pipe	LF	80.00	24.00	1,920.00	384.00	2,304.00	80.00	80.00	1,920.00		80.00	-		16	96	-	384.00	384.00			96.00	-	-	-			96.00	-	-	-	-	-
7	17	15" HPP Culvert Pipe	LF	218.00	12.00	2,616.00	204.00	2,820.00	218.00	218.00	2,616.00		218.00	-		17	235	-	204.00	204.00			235.00	-	-	-			235.00	-	-	-	-	-
8		Biodegradable Erosion Control Logs (12" Dia) INSTALL	LF	80.00	4.00	320.00		$ 320.00	80.00	80.00	320.00		80.00	-			80	-	-	-			80.00	-	-	-			80.00	-	-	-	-	-
9		Biodegradable Erosion Control Logs (12" Dia) REMOVE	LF	80.00	1.00	80.00		$ 80.00	-	-	-		-	-			0	-	-	-	80.00		80.00	80.00	-	80.00			80.00	-	-	-	-	-
10		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
11		Type "C" Grate Inlet	EA	0.00	1,300.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-
13		Safety End Treatment (15")	EA	4.00	600.00	2,400.00		$ 2,400.00	-	-	-		-	-		4	4	2,400.00	-	2,400.00			4.00	-	-	-			4.00	-	-	-	-	-
14		24" Concrete Laydown Curb	LF	0.00	8.85	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-	-

Estimate Quantity Worksheet

Item No	Change Order#1 Qty	DESCRIPTION	Unit	Original Project Quantity	Unit Price	Original Project Amount	CHANGE ORDER		FIRST MONTH			SECOND MONTH			THIRD MONTH						FOURTH MONTH						FIFTH MONTH				
							Change in Contract Cost of CO #1	Revised Contract Cost after CO #1	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)
		Drainage - Orange Grove Avenue																														
1		Preparing ROW	STA	12.75	1,100.00	14,025.00		$ 14,025.00	12.75	12.75	14,025.00		12.75	-			12.75	-	-	-			12.75	-	-	-			12.75	-	-	-
2		Vegetative Watering	GAL	32.53	15.00	487.95		$ 487.95	-	-	-		-	-			0	-	-	-			-	-	-	-			32.53	487.95	-	487.95
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.25	3,000.00	750.00		$ 750.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.25	750.00	-	750.00
4	-33	Driveway (ASPH-CONC-PAV)(PB-1)	SY	860.00	16.00	13,760.00	(528.00)	13,232.00	-	-	-		-	-			0	-	-	-	827.00		827.00	13,232.00	-	13,232.00			827.00	-	-	-
5	2	Driveway (Concrete 3000 PSI)	SY	67.00	31.00	2,077.00	62.00	2,139.00	-	-	-		-	-	67	2	69	2,077.00	62.00	2,139.00			69.00	-	-	-			69.00	-	-	-
6	14	15" RCP Culvert Pipe	LF	80.00	24.00	1,920.00	336.00	2,256.00	80.00	80.00	1,920.00		80.00	-		14	94	-	336.00	336.00			94.00	-	-	-			94.00	-	-	-
7	108	15" HPP Culvert Pipe	LF	1,015.00	12.00	12,180.00	1,296.00	13,476.00	1,015.00	1,015.00	12,180.00		1,015.00	-		108	1123	-	1,296.00	1,296.00			1,123.00	-	-	-			1,123.00	-	-	-
8		Biodegradable Erosion Control Logs (12" Dia) INSTALL	LF	62.00	4.00	248.00		$ 248.00	62.00	62.00	248.00		62.00	-			62	-	-	-			62.00	-	-	-			62.00	-	-	-
9		Biodegradable Erosion Control Logs (12" Dia) REMOVE	LF	62.00	1.00	62.00		$ 62.00	-	-	-		-	-			0	-	-	-	62.00		62.00	62.00	-	62.00			62.00	-	-	-
10		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
11		Type "C" Grate Inlet	EA	0.00	1,300.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
13	-3	Safety End Treatment (15")	EA	4.00	600.00	2,400.00	(1,800.00)	600.00	2.00	2.00	1,200.00		2.00	-		-1	1	-	(600.00)	(600.00)			1.00	-	-	-			1.00	-	-	-
14		24" Concrete Laydown Curb	LF	0.00	8.85	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
		Drainage - Pine Avenue																														
1		Preparing ROW	STA	13.47	1,100.00	14,817.00		$ 14,817.00	13.47	13.47	14,817.00		13.47	-			13.47	-	-	-			13.47	-	-	-			13.47	-	-	-
2		Vegetative Watering	GAL	44.00	15.00	660.00		$ 660.00	-	-	-		-	-			0	-	-	-			-	-	-	-			44.00	660.00	-	660.00
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.33	3,000.00	990.00		$ 990.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.33	990.00	-	990.00
4	21	Driveway (ASPH-CONC-PAV)(PB-1)	SY	352.00	16.00	5,632.00	336.00	5,968.00	-	-	-		-	-			0	-	-	-	352.00	21.00	373.00	5,632.00	336.00	5,968.00			373.00	-	-	-
5		Driveway (Concrete 3000 PSI)	SY	206.00	31.00	6,386.00		$ 6,386.00	-	-	-		-	-	206		206	6,386.00	-	6,386.00			206.00	-	-	-			206.00	-	-	-
6		15" RCP Culvert Pipe	LF	125.00	24.00	3,000.00		$ 3,000.00	125.00	125.00	3,000.00		125.00	-			125	-	-	-			125.00	-	-	-			125.00	-	-	-
7	16	15" HPP Culvert Pipe	LF	309.00	12.00	3,708.00	192.00	3,900.00	309.00	309.00	3,708.00		309.00	-		16	325	-	192.00	192.00			325.00	-	-	-			325.00	-	-	-
8		Biodegradable Erosion Control Logs (12" Dia) INSTALL	LF	58.00	4.00	232.00		$ 232.00	58.00	58.00	232.00		58.00	-			58	-	-	-			58.00	-	-	-			58.00	-	-	-
9		Biodegradable Erosion Control Logs (12" Dia) REMOVE	LF	58.00	1.00	58.00		$ 58.00	-	-	-		-	-			0	-	-	-	58.00		58.00	58.00	-	58.00			58.00	-	-	-
10	0.3	RipRap (CONC)(CL B)(4")	CY	6.70	250.00	1,675.00	75.00	1,750.00	-	-	-		-	-	6.7	0.3	7	1,675.00	75.00	1,750.00			7.00	-	-	-			7.00	-	-	-
11		Type "C" Grate Inlet	EA	1.00	1,300.00	1,300.00		$ 1,300.00	1.00	1.00	1,300.00		1.00	-			1	-	-	-			1.00	-	-	-			1.00	-	-	-
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	1.00	1,500.00	1,500.00		$ 1,500.00	1.00	1.00	1,500.00		1.00	-			1	-	-	-			1.00	-	-	-			1.00	-	-	-
13	-1	Safety End Treatment (15")	EA	2.00	600.00	1,200.00	(600.00)	600.00	-	-	-		-	-		1	1	600.00	-	600.00			1.00	-	-	-			1.00	-	-	-
14		24" Concrete Laydown Curb	LF	830.00	8.85	7,345.50		$ 7,345.50	-	-	-		-	-	830		830	7,345.50	-	7,345.50			830.00	-	-	-			830.00	-	-	-
		Drainage - Magnolia Avenue																														
1		Preparing ROW	STA	11.56	1,100.00	12,716.00		$ 12,716.00	11.56	11.56	12,716.00		11.56	-			11.56	-	-	-			11.56	-	-	-			11.56	-	-	-
2		Vegetative Watering	GAL	52.32	15.00	784.80		$ 784.80	-	-	-		-	-			0	-	-	-			-	-	-	-			52.32	784.80	-	784.80
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.40	3,000.00	1,200.00		$ 1,200.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.40	1,200.00	-	1,200.00
4		Driveway (ASPH-CONC-PAV)(PB-1)	SY	167.00	16.00	2,672.00		$ 2,672.00	-	-	-		-	-			0	-	-	-	167.00		167.00	2,672.00	-	2,672.00			167.00	-	-	-
5		Driveway (Concrete 3000 PSI)	SY	0.00	31.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
6	-40	15" RCP Culvert Pipe	LF	80.00	24.00	1,920.00	(960.00)	960.00	-	-	-		-	-	40		40	960.00	-	960.00			40.00	-	-	-			40.00	-	-	-
7	24	18" RCP Culvert (TxDot ROW)	LF	0.00	30.00	-	720.00	720.00	-	-	-		-	-		24	24	-	720.00	720.00			24.00	-	-	-			24.00	-	-	-
8		15" HPP Culvert Pipe	LF	262.00	12.00	3,144.00		$ 3,144.00	262.00	262.00	3,144.00		262.00	-			262	-	-	-			262.00	-	-	-			262.00	-	-	-
9		Biodegradable Erosion Control Logs (12" Dia) INSTALL	LF	113.00	4.00	452.00		$ 452.00	113.00	113.00	452.00		113.00	-			113	-	-	-			113.00	-	-	-			113.00	-	-	-
10		Biodegradable Erosion Control Logs (12" Dia) REMOVE	LF	113.00	1.00	113.00		$ 113.00	-	-	-		-	-			0	-	-	-	113.00		113.00	113.00	-	113.00			113.00	-	-	-
11		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
12		Type "C" Grate Inlet	EA	0.00	1,300.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
13		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
14		Safety End Treatment (15")	EA	4.00	600.00	2,400.00		$ 2,400.00	-	-	-		-	-	4		4	2,400.00	-	2,400.00			4.00	-	-	-			4.00	-	-	-
15		24" Concrete Laydown Curb	LF	0.00	8.85	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-

Estimate Quantity Worksheet

Item No.	Change Order#1 Qty	DESCRIPTION	Unit	Original Project Quantity	Unit Price	Original Project Amount	CHANGE ORDER: Change in Contract Cost of CO #1	CHANGE ORDER: Revised Contract Cost after CO #1	FIRST MONTH: Monthly Quantity	FIRST MONTH: QTY to Date	FIRST MONTH: Item Cost (Monthly)	SECOND MONTH: Monthly Quantity	SECOND MONTH: QTY to Date	SECOND MONTH: Item Cost (Monthly)	THIRD MONTH: Monthly Quantity Base Bid	THIRD MONTH: Monthly Quantity C O#1	THIRD MONTH: QTY to Date	THIRD MONTH: Item Cost Base Bid (Monthly)	THIRD MONTH: Item Cost C O #1 (Monthly)	THIRD MONTH: Total Item Cost (Monthly)	FOURTH MONTH: Monthly Quantity Base Bid	FOURTH MONTH: Monthly Quantity C O#1	FOURTH MONTH: QTY to Date	FOURTH MONTH: Item Cost Base Bid (Monthly)	FOURTH MONTH: Item Cost C O #1 (Monthly)	FOURTH MONTH: Total Item Cost (Monthly)	FIFTH MONTH: Monthly Quantity Base Bid	FIFTH MONTH: Monthly Quantity C O#1	FIFTH MONTH: QTY to Date	FIFTH MONTH: Item Cost Base Bid (Monthly)	FIFTH MONTH: Item Cost C O #1 (Monthly)	FIFTH MONTH: Total Item Cost (Monthly)
		Drainage - Garcia Street																													
1		Preparing ROW	STA	9.36	1,100.00	10,296.00		10,296.00	9.36	9.36	10,296.00		9.36	-			9.36	-	-	-			9.36	-	-	-			9.36	-	-	-
2		Vegetative Watering	GAL	39.74	15.00	596.10		596.10	-	-	-		-	-			0	-	-	-			-	-	-	-	39.74		39.74	596.10	-	596.10
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.30	3,000.00	900.00		900.00	-	-	-		-	-			0	-	-	-			-	-	-	-	0.30		0.30	900.00	-	900.00
4	19	Driveway (ASPH-CONC-PAV)(PB-1)	SY	323.00	16.00	5,168.00	304.00	5,472.00	-	-	-		-	-			0	-	-	-			323.00	19.00	342.00	5,168.00	304.00	5,472.00			342.00	-	-	-
5		Driveway (Concrete 3000 PSI)	SY	0.00	31.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
6		15" RCP Culvert Pipe	LF	0.00	24.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
7	95	18" RCP Culvert (TxDot ROW)	LF	0.00	30.00	-	2,850.00	2,850.00						-	95		95	2,850.00	2,850.00	2,850.00			95.00	-	-	-			95.00	-	-	-
8	-25	15" HPP Culvert Pipe	LF	281.00	12.00	3,372.00	(300.00)	3,072.00	281.00	281.00	3,372.00		281.00	-	-25		256	-	(300.00)	(300.00)			256.00	-	-	-			256.00	-	-	-
9		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	85.00	4.00	340.00		340.00	85.00	85.00	340.00		85.00	-			85	-	-	-			85.00	-	-	-			85.00	-	-	-
10		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	85.00	1.00	85.00		85.00	-	-	-		-	-			0	-	-	-			85.00	-	85.00	85.00	-	85.00			85.00	-	-	-
11		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-
12		Type "C" Grate Inlet	EA	0.00	1,300.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-
13		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-
14	2	Safety End Treatment (15")	EA	0.00	600.00	-	1,200.00	1,200.00	-	-	-		-	-		2	2	-	1,200.00	1,200.00			2.00	-	-	-			2.00	-	-	-
15		24" Concrete Laydown Curb	LF	0.00	8.85	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
		Drainage - Linden Avenue (West)																													
1		Preparing ROW	STA	2.90	1,100.00	3,190.00	-	3,190.00	2.90	2.90	3,190.00		2.90	-			2.9	-	-	-			2.90	-	-	-			2.90	-	-	-
2		Vegetative Watering	GAL	14.45	15.00	216.75	-	216.75	-	-	-		-	-			0	-	-	-			-	-	-	-	14.45		14.45	216.75	-	216.75
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.11	3,000.00	330.00	-	330.00	-	-	-		-	-			0	-	-	-			-	-	-	-	0.11		0.11	330.00	-	330.00
4		Driveway (ASPH-CONC-PAV)(PB-1)	SY	61.00	16.00	976.00	-	976.00	-	-	-		-	-			0	-	-	-			61.00		61.00	976.00	-	976.00			61.00	-	-	-
5		Driveway (Concrete 3000 PSI)	SY	0.00	31.00	-	-	-	-	-	-		-	-			0	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-
6	-19	15" RCP Culvert Pipe	LF	80.00	24.00	1,920.00	(456.00)	1,464.00	-	-	-		-	-	61		61	1,464.00	-	1,464.00			61.00	-	-	-			61.00	-	-	-
7		15" HPP Culvert Pipe	LF	72.00	12.00	864.00	-	864.00	72.00	72.00	864.00		72.00	-			72	-	-	-			72.00	-	-	-			72.00	-	-	-
8		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	94.00	4.00	376.00	-	376.00	94.00	94.00	376.00		94.00	-			94	-	-	-			94.00	-	-	-			94.00	-	-	-
9		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	94.00	1.00	94.00	-	94.00	-	-	-		-	-			0	-	-	-			94.00	-	94.00	94.00	-	94.00			94.00	-	-	-
10		RipRap (CONC)(CL B)(4")	CY	1.00	250.00	250.00	-	250.00	-	-	-		-	-	1		1	250.00	-	250.00			1.00	-	-	-			1.00	-	-	-
11		Type "C" Grate Inlet	EA	0.00	1,300.00	-	-	-	-	-	-		-	-			0	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-	-	-	-	-	-		-	-			0	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-
13	-2	Safety End Treatment (15")	EA	5.00	600.00	3,000.00	(1,200.00)	1,800.00	-	-	-		-	-	3		3	1,800.00	-	1,800.00			3.00	-	-	-			3.00	-	-	-
14		24" Concrete Laydown Curb	LF	0.00	8.85	-	-	-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
		Drainage - Linden Avenue (East)																													
1		Preparing ROW	STA	4.28	1,100.00	4,708.00		4,708.00	4.28	4.28	4,708.00		4.28	-			4.28	-	-	-			4.28	-	-	-			4.28	-	-	-
2		Vegetative Watering	GAL	17.87	15.00	268.05		268.05	-	-	-		-	-			0	-	-	-			-	-	-	-	17.87		17.87	268.05	-	268.05
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.14	3,000.00	420.00		420.00	-	-	-		-	-			0	-	-	-			-	-	-	-	0.14		0.14	420.00	-	420.00
4	20	Driveway (ASPH-CONC-PAV)(PB-1)	SY	156.00	16.00	2,496.00	320.00	2,816.00	-	-	-		-	-			0	-	-	-			156.00	20.00	176.00	2,496.00	320.00	2,816.00			176.00	-	-	-
5		Driveway (Concrete 3000 PSI)	SY	0.00	31.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
6		15" RCP Culvert Pipe	LF	0.00	24.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-
7	24	18" RCP Culvert (TxDot ROW)	LF		30.00	-	720.00	720.00						-	24		24	720.00	-	720.00			24.00	-	-	-			24.00	-	-	-
8	29	15" HPP Culvert Pipe	LF	157.00	12.00	1,884.00	348.00	2,232.00	157.00	157.00	1,884.00		157.00	-	29		186	-	348.00	348.00			186.00	-	-	-			186.00	-	-	-
9		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	66.00	4.00	264.00		264.00	66.00	66.00	264.00		66.00	-			66	-	-	-			66.00	-	-	-			66.00	-	-	-
10		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	66.00	1.00	66.00		66.00	-	-	-		-	-			0	-	-	-			66.00	-	66.00	66.00	-	66.00			66.00	-	-	-
11		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-
12		Type "C" Grate Inlet	EA	0.00	1,300.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-
13		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-
14	2	Safety End Treatment (15")	EA	0.00	600.00	-	1,200.00	1,200.00	-	-	-		-	-		2	2	-	1,200.00	1,200.00			2.00	-	-	-			2.00	-	-	-
15		24" Concrete Laydown Curb	LF	0.00	8.85	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-

Estimate Quantity Worksheet

Item No	Change Order#1 Qty	DESCRIPTION	Unit	Original Project Quantity	Unit Price	Original Project Amount	CHANGE ORDER: Change in Contract Cost of CO #1	CHANGE ORDER: Revised Contract Cost after CO #1	FIRST MONTH: Monthly Quantity	FIRST MONTH: QTY to Date	FIRST MONTH: Item Cost (Monthly)	SECOND MONTH: Monthly Quantity	SECOND MONTH: QTY to Date	SECOND MONTH: Item Cost (Monthly)	THIRD MONTH: Monthly Quantity Base Bid	THIRD MONTH: Monthly Quantity C O#1	THIRD MONTH: QTY to Date	THIRD MONTH: Item Cost Base Bid (Monthly)	THIRD MONTH: Item Cost C O #1 (Monthly)	THIRD MONTH: Total Item Cost (Monthly)	FOURTH MONTH: Monthly Quantity Base Bid	FOURTH MONTH: Monthly Quantity C O#1	FOURTH MONTH: QTY to Date	FOURTH MONTH: Item Cost Base Bid (Monthly)	FOURTH MONTH: Item Cost C O #1 (Monthly)	FOURTH MONTH: Total Item Cost (Monthly)	FIFTH MONTH: Monthly Quantity Base Bid	FIFTH MONTH: Monthly Quantity C O#1	FIFTH MONTH: QTY to Date	FIFTH MONTH: Item Cost Base Bid (Monthly)	FIFTH MONTH: Item Cost C.O. #1 (Monthly)	FIFTH MONTH: Total Item Cost (Monthly)
		Drainage - Monte Circle Avenue																													
1		Preparing ROW	STA	10.00	1,100.00	$ 11,000.00		$ 11,000.00	10.00	10.00	$ 11,000.00		10.00	-																	
2		Vegetative Watering	GAL	47.74	15.00	$ 716.10		$ 716.10	-	-	-		-	-			0	-	-	-			-	-	-	-			47.74		716.10	-	$ 716.10
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.44	3,000.00	$ 1,320.00		$ 1,320.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.44		1,320.00	-	$ 1,320.00
4	-71	Driveway (ASPH-CONC-PAV)(PB-1)	SY	509.00	16.00	$ 8,144.00	$ (1,136.00)	$ 7,008.00	-	-	-		-	-			0	-	-	-			-	-	-	-			-		-	-	$ -
5		Driveway (Concrete 3000 PSI)	SY	0.00	31.00	$ -		$ -	-	-	-		-	-			0	-	-	-			438.00		438.00	$ 7,008.00	-	$ 7,008.00	-		-	-	$ -
6	-88	15" RCP Culvert Pipe	LF	120.00	24.00	$ 2,880.00	$ (2,112.00)	$ 768.00	-	-	-		-	-	32		32	$ 768.00	-	$ 768.00			-		32.00	-	-	-	-		32.00	-	-
7		15" HPP Culvert Pipe	LF	390.00	12.00	$ 4,680.00		$ 4,680.00	390.00	390.00	$ 4,680.00		390.00	-			390	-	-	-			-		390.00	-	-	-	-		390.00	-	-
8		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	164.00	4.00	$ 656.00		$ 656.00	164.00	164.00	$ 656.00		164.00	-			164	-	-	-			-		164.00	-	-	-	-		164.00	-	-
9		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	164.00	1.00	$ 164.00		$ 164.00	-	-	-		-	-			0	-	-	-			164.00		164.00	$ 164.00	-	$ 164.00			164.00	-	-
10		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	$ -		$ -	-	-	-		-	-			0	-	-	-			-		-	-	-	-			-	-	-
11		Type "C" Grate Inlet	EA	0.00	1,300.00	$ -		$ -	-	-	-		-	-			0	-	-	-			-		-	-	-	-			-	-	-
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	$ -		$ -	-	-	-		-	-			0	-	-	-			-		-	-	-	-			-	-	-
13	-4	Safety End Treatment (15")	EA	6.00	600.00	$ 3,600.00	$ (2,400.00)	$ 1,200.00	-	-	-		-	-			0	-	-	-			-		-	-	-	-			-	-	-
14		24" Concrete Laydown Curb	LF	0.00	8.85	$ -		$ -	-	-	-		-	-	2		2	$ 1,200.00	-	$ 1,200.00			2.00		2.00	-	-	-			2.00	-	-
		Drainage - Walnut Avenue																													
1		Preparing ROW	STA	11.56	1,100.00	$ 12,716.00		$ 12,716.00	11.56	11.56	$ 12,716.00		11.56	-			11.56	-	-	-			-		11.56	-	-	-	-		11.56	-	-
2		Vegetative Watering	GAL	50.45	15.00	$ 756.75		$ 756.75	-	-	-		-	-			0	-	-	-			-		-	-	-	-			50.45		756.75	-	$ 756.75
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.38	3,000.00	$ 1,140.00		$ 1,140.00	-	-	-		-	-			0	-	-	-			-		-	-	-	-			0.38		1,140.00	-	$ 1,140.00
4		Driveway (ASPH-CONC-PAV)(PB-1)	SY	261.00	16.00	$ 4,176.00		$ 4,176.00	-	-	-		-	-			0	-	-	-			261.00		261.00	$ 4,176.00	-	$ 4,176.00			261.00	-	-
5		Driveway (Concrete 3000 PSI)	SY	29.00	31.00	$ 899.00		$ 899.00	-	-	-		-	-	29	$ 899.00	29	-	-	-			-		29.00	-	-	-	-		29.00	-	-
6	-17	15" RCP Culvert Pipe	LF	120.00	24.00	$ 2,880.00	$ (408.00)	$ 2,472.00	120.00	120.00	$ 2,880.00		120.00	-		-17	103	-	$ (408.00)	$ (408.00)			-		103.00	-	-	-	-		103.00	-	-
7	22	18" RCP Culvert (TxDot ROW)	LF	0.00	30.00	-	$ 660.00	$ 660.00								22	22	-	$ 660.00	$ 660.00			-		22.00	-	-	-	-		22.00	-	-
8	1	15" HPP Culvert Pipe	LF	340.00	12.00	$ 4,080.00	$ 12.00	$ 4,092.00	340.00	340.00	$ 4,080.00		340.00	-		1	341	-	$ 12.00	$ 12.00			-		341.00	-	-	-	-		341.00	-	-
9		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	144.00	4.00	$ 576.00		$ 576.00	144.00	144.00	$ 576.00		144.00	-			144	-	-	-			-		144.00	-	-	-	-		144.00	-	-
10		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	144.00	1.00	$ 144.00		$ 144.00	-	-	-		-	-			0	-	-	-			144.00		144.00	$ 144.00	-	$ 144.00			144.00	-	-
11		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	$ -		$ -	-	-	-		-	-			0	-	-	-			-		-	-	-	-			-	-	-
12		Type "C" Grate Inlet	EA	0.00	1,300.00	$ -		$ -	-	-	-		-	-			0	-	-	-			-		-	-	-	-			-	-	-
13		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	$ -		$ -	-	-	-		-	-			0	-	-	-			-		-	-	-	-			-	-	-
14	2	Safety End Treatment (15")	EA	6.00	600.00	$ 3,600.00	$ 1,200.00	$ 4,800.00	6.00	6.00	$ 3,600.00		6.00	-		2	8	-	$ 1,200.00	$ 1,200.00			6.00		8.00	-	-	-	-		8.00	-	-
15		24" Concrete Laydown Curb	LF	0.00	8.85	-		$ -	-	-	-		-	-			0	-	-	-			-		-	-	-	-			-	-	-
		TOTAL DRAINAGE IMPROVEMENTS				$ 295,673.70	$ 4,964.00	$ 300,637.70			$ 178,237.00								$ 33,975.50	$ 13,325.00	$ 47,300.50				$ 56,877.00	$ 3,648.00	$ 60,525.00				$ 14,575.20	-	$ 14,575.20
		TOTAL BASE AMOUNT				$ 824,327.70	$ 38,520.00	$ 862,847.70											$ 92,759.50	$ 46,881.00	$ 139,640.50				$ 269,707.00	$ 3,648.00	$ 273,355.00				$ 14,575.20	-	$ 14,575.20

		Monthly Total	$ 230,746.00			$ 204,531.00													$ 139,640.50						$ 273,355.00						$ 14,575.20
		ADMINISTRATIVE (901)																														
		PRELIMINARY ENGINEERING (902)																														
		CONSTRUCTION ENGINEERING (903)																														
		RIGHT-OF-WAY (904)																														
		BASE BID	$ 230,746.00			$ 204,531.00													$ 92,759.50						$ 269,707.00						$ 14,575.20
		ALTERNATE #1																														-
		CHANGE ORDER#1																	46,881.00						3,648.00							

Total to Date:

BASE BID	$ 812,316.70
ALTERNATE NO 1	-
CHANGE ORDER#1	50,529.00
Total	$ 862,847.70

Prepared and Checked By

Signature

Printed Name Humberto Garcia Jr.

Date September 30, 2016

Estimate Quantity Worksheet

AI-57224 **Purchasing Department** **11. V.**

CC CONSENT

Meeting Date: 11/15/2016

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

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

Department: COMM. PCT. #3

Information

CAPTION

Approval of Payment Application No. 18 in the amount of $3,552.79 sumbitted by IOC Company LLC, awarded contractor for Precinct 3's "Mile 2 North Roadway Project" as certified for payment by project engineer, L&G Engineer, C-14-153-02-17.

BACKGROUND

Funded through PO # 725568.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-123-094-0-721

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

BUDGETARY IMPACT:

Funding available as of 11/8/2016.

Attachments

Oct. 2016 Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/07/2016 04:25 PM
Budget & Management	Damaris San Miguel	11/07/2016 04:44 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

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

Final Approval Date: 11/10/2016

SIGN: _____
REQ# 276948
PO# 225568

Project:	Mile 2 North	IOC Project No:	14.1018
Owner:	Hidalgo County	Pay Application:	18
Engineer:	L&G Engineer		
Contractor:	IOC Company, LLC 9312 E Curve Rd Edinburg, Tx 78542		

Payment Period From: 10/1/2016 To 10/31/2016

SUMMARY OF PAYMENT ESTIMATE VALUES FROM ATTACHED TABULATIONS

Original Contract Amount	$1,569,523.71
Approved Change Orders	-$897.51
Current Contract Amount	$1,568,626.20
Total Value of Original Contract Performed	$1,500,987.01
Attachment "A" consisting of ____ pages	
Approved Change Orders	-$897.51
Attachment "B" consisting of ____ pages	
Materials On Hand	$0.00
Attachment "C" consisting of _____ pages	
Total Work Completed & Stored	$1,500,987.01
Less Amount Retained at 5%	$75,049.35
Net Amount Earned on Contract	$1,425,937.66
Less Amount of Previous Payments	$1,422,384.87
BALANCE DUE THIS STATEMENT	$3,552.79
Percentage of Contract Paid to Date	90.90%

The undersigned Contractor certifies that all work, including materials on hand, covered by this Periodical Payment have been completed or delivered in accordance with Contract Documents, that all amounts have been paid for work, materials, and equipment for which previous Periodical Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Contractor: IOC Company, LLC By: _____ Date: 11/02/16
Luis Martinez, Project Manager

Subscribed and sworn to before me this 2nd day of Nov., 2016.

Notary Public: Martina I. Carrisalez
My commision Expires: January 10, 2017

NOTARY PUBLIC STATE OF TEXAS
MARTINA ISABEL CARRISALEZ
My Commission Expires
January 10, 2017

Recommended For Payment By: _____ Date

Approved for Payment By: _____ Date

Approved for Payment By: _____ Date

Approved for Payment By: _____ Date

INVOICE RECEIVED BY _____ ON 11/4/16

GOODS/SERVICES RECEIVED BY _____ ON 10/31/16

6-1315-431-00-123-094-0-721 $ 56.84

6-1315-126-20-000-019-0-000 $ 3495.95

MARTINA ISABEL CARRISALEZ
My Commission Expires
January 10, 2017

AI-57223 **Purchasing Department** **11. W.**

CC CONSENT

Meeting Date: 11/15/2016

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

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

Department: COMM. PCT. #3

Information

CAPTION

Acceptance and approval of the following invoices (for processing and payment) submitted by contracted /project engineer, L&G Consulting Engineers Inc. for:

1. Invoice No. 11325974 - Liberty Rd. Project WA#4
2. Invoice No. 11325982 - Liberty Rd. Project WA#3
3. Invoice No. 11325970 - FM 676 (Mile 5) Project
4. Invoice No. 11325969 - Veterans Blvd. Project WA#1
5. Invoice No. 11325972 - Mile 3 Project
6. Invoice No. 11325977 - Mile 2 N. Roadway Reconstruction
7. Invoice No. 11325960 - Mile 2 Rd. WA #1

BACKGROUND

Liberty Rd. Project WA #4 - PO #735736
Liberty Rd. Project WA #3 - PO #735526
FM 676 (Mile 5) Project - PO #745880
Veterans Blvd Project - PO #735582
Mile 3 Project WA #2 - PO #720579
Mile 2 N. Roadway Reconstruction - PO #725916
Mile 2 WA #1 - PO #663265

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-123-100-0-841

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

BUDGETARY IMPACT:

Funding available as of 11/8/2016.

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-123-100-0-841

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

BUDGETARY IMPACT:

Funding available as of 11/8/2016 through PO# 735526.

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-123-116-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available as of 11/8/2016 through PO# 745880.

FISCAL YEAR: 2016 ACCT. #: 6-XXX-431-000-123-107-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available through PO# 735582 as of 11/8/2016.

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-123-051-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available through PO#720579 as of 11/8/2016.

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-123-094-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available as of 11/8/2016.

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-123-094-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available as of 11/8/2016.

Attachments

Oct. 2016 Invoices

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/07/2016 04:24 PM
Budget & Management	Damaris San Miguel	11/07/2016 04:44 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Norma Ceballos Started On: 11/04/2016 02:49 PM
Final Approval Date: 11/10/2016

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325974
INVOICE DATE: 10/31/16

SIGN: _____
REQ# 289012
PO# 735736

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120804
Liberty Road Project WA#4
From: Mile 3 Rd to FM 2221
PO#735736

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
60001-ROW Acq. Admin	279,650.00	139,825.00		139,825.00	50.0	139,825.00
60002-Title Services	28,200.00				0.0	28,200.00
60003-Appraisal Srv	39,250.00				0.0	39,250.00
60004-Appraisal Revw	19,600.00				0.0	19,600.00
60005-Parcel Negotia	164,500.00				0.0	164,500.00
60006-Closing Servic	9,400.00				0.0	9,400.00
60007-Relocation	22,400.00				0.0	22,400.00
60030-Appr. Ser/SUB	90,000.00				0.0	90,000.00
60040-App Revw/SUB	18,000.00				0.0	18,000.00
60100-Comp Utlty Mgm	150,000.00	75,000.00	15,000.00	90,000.00	60.0	60,000.00
TOTALS:	821,000.00	214,825.00	15,000.00	229,825.00	28.0	591,175.00

ORIGINAL CONTRACT SUM	$	821,000.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	821,000.00
TOTAL COMPLETED TO DATE	$	229,825.00
LESS PREVIOUS INVOICES	$	214,825.00
CURRENT PAYMENT DUE	$	15,000.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 11/4/16
GOODS/SERVICES RECEIVED BY
_____ ON 10/1-31/16

6-1347-431-00-123-100-0-941

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325982
INVOICE DATE: 10/31/16

SIGN: _____
REQ# 288271
PO# 735526

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120803
Liberty Road Project WA#3
PO#735526

Engineering services for the month of October 2016.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13002-ROW Mapping	21,600.00	12,960.00		12,960.00	60.0	8,640.00
13020-ROW Map/Sub	69,600.00	41,760.00		41,760.00	60.0	27,840.00
15006-Field Surverys	436.00	305.20		305.20	70.0	130.80
15060-Field Srvys/SU	114,764.00	80,220.00		80,220.00	69.9	34,544.00
16001-Roadway Design	302,400.00	181,440.00	30,240.00	211,680.00	70.0	90,720.00
16006-Plans to TxDot	24,555.86				0.0	24,555.86
16102-Hydro Design	136,080.00	81,648.00	13,608.00	95,256.00	70.0	40,824.00
16201-Sign Pvmnt Mrk	60,480.00	36,288.00	6,048.00	42,336.00	70.0	18,144.00
16205-Signal Design	75,600.00	30,240.00		30,240.00	40.0	45,360.00
16250-Sgnl Dsgn/SUB	78,944.14	30,714.79		30,714.79	38.9	48,229.35
16302-Traf Cntrl Pln	60,480.00	36,288.00	6,048.00	42,336.00	70.0	18,144.00
16304-Irrigation	60,480.00	36,288.00	6,048.00	42,336.00	70.0	18,144.00
16306-Qty Specs DCIS	60,480.00		15,120.00	15,120.00	25.0	45,360.00
16308-Permited Utili	43,200.00	25,920.00	4,320.00	30,240.00	70.0	12,960.00
17002-Brdg & Siphon	135,000.00	54,000.00		54,000.00	40.0	81,000.00
33001-Geotechnical	60,000.00	39,000.00		39,000.00	65.0	21,000.00
60001-ROW Admin Aqui	142,800.00				0.0	142,800.00
60002-Title Services	14,400.00				0.0	14,400.00
60003-Appraisal Serv	66,000.00				0.0	66,000.00
60004-Appraisal Revw	19,200.00				0.0	19,200.00
60005-Parcel Negotia	84,000.00				0.0	84,000.00
60006-Closing Servic	4,800.00				0.0	4,800.00
60100 Comp Utily Mgt	162,000.00	81,000.00		81,000.00	50.0	81,000.00
TOTALS:	1,797,300.00	768,071.99	81,432.00	849,503.99	47.3	947,796.01

INVOICE RECEIVED BY
TBC ON 11/4/16
GOODS/SERVICES RECEIVED BY
Conner Flores ON 10/1-31/16
G-1347-431-00-423-100-00-
840

ORIGINAL CONTRACT SUM	$	1,797,300.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,797,300.00
TOTAL COMPLETED TO DATE	$	849,503.99
LESS PREVIOUS INVOICES	$	768,071.99
CURRENT PAYMENT DUE	$	81,432.00

PROJECT MANAGER'S SIGNATURE

5/8

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325970
INVOICE DATE: 10/31/16

SIGN: _____
REQ# 361319
PO# 745880

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 151901
FM 676 (Mile 5) Project
From SH 107 Conway to Taylor
PO#745880

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
11002-Schm Roadway	222,400.00	133,440.00		133,440.00	60.0	88,960.00
11005-Pre Comp Utili	72,000.00	39,600.00		39,600.00	55.0	32,400.00
11007-Prelim ROW Req	31,500.00	23,625.00	7,875.00	31,500.00	100.0	
11008-Schm Rvw TxDOT	30,000.00	15,000.00		15,000.00	50.0	15,000.00
12001-EA Reports	153,000.00	30,600.00	15,300.00	45,900.00	30.0	107,100.00
12002-Pub Invmt (PM)	36,000.00	10,800.00		10,800.00	30.0	25,200.00
12003-Pub Invmt (PH)	36,000.00				0.0	36,000.00
12007-Arch & Hist	6,823.20	1,023.48		1,023.48	15.0	5,799.72
12008-Eng/Sup Pub Mt	22,500.00	6,750.00		6,750.00	30.0	15,750.00
12009-Eng/Sup Pub He	36,000.00				0.0	36,000.00
12070-Arch & Hist/SU	28,176.80				0.0	28,176.80
16101-Hydro Map	63,000.00	37,800.00		37,800.00	60.0	25,200.00
TOTALS:	737,400.00	298,638.48	23,175.00	321,813.48	43.6	415,586.52

ORIGINAL CONTRACT SUM	$	737,400.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	737,400.00
TOTAL COMPLETED TO DATE	$	321,813.48
LESS PREVIOUS INVOICES	$	298,638.48
CURRENT PAYMENT DUE	$	23,175.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 11/4/16
GOODS/SERVICES RECEIVED BY
_____ ON 10/31/16
6-1347-431.00-123-116-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325969
INVOICE DATE: 10/31/16

SIGN: _____
REQ# 288580
PO# 735582

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 151801
Veterans Blvd. Project WA#1
Limits: Abram Rd to La Homa Rd
PO#735582

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
11002-Schm Roadway	149,040.00	134,136.00		134,136.00	90.0	14,904.00
11004-Dsgn Schm Irri	33,000.00	29,700.00	1,650.00	31,350.00	95.0	1,650.00
11005-Pre Comp Utilt	54,000.00	54,000.00		54,000.00	100.0	
11006-Dsgn Schm Outf	99,000.00	89,100.00		89,100.00	90.0	9,900.00
11007-Office Srvy Sh	42,000.00	42,000.00		42,000.00	100.0	
11008-Schm TxDOT Rev	48,000.00	24,000.00		24,000.00	50.0	24,000.00
12001-EA Reports	149,850.00	82,417.50	14,985.00	97,402.50	65.0	52,447.50
12002-Pub Involv-PM	41,625.00	24,975.00	10,406.25	35,381.25	85.0	6,243.75
12003-Pub Involv-PH	41,625.00				0.0	41,625.00
12007-Arch & Hist	36,656.80	10,997.04	5,498.52	16,495.56	45.0	20,161.24
12008-Eng Supp Pub M	31,500.00	6,300.00	9,450.00	15,750.00	50.0	15,750.00
12009-Eng Supp Pub H	22,500.00				0.0	22,500.00
12070-Arch & Hist/SU	28,343.20	3,861.40	266.00	4,127.40	14.6	24,215.80
16101-Hydro Map	66,000.00	59,400.00		59,400.00	90.0	6,600.00
TOTALS:	843,140.00	560,886.94	42,255.77	603,142.71	71.5	239,997.29

ORIGINAL CONTRACT SUM	$	843,140.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	843,140.00
TOTAL COMPLETED TO DATE	$	603,142.71
LESS PREVIOUS INVOICES	$	560,886.94
CURRENT PAYMENT DUE	$	42,255.77

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY _____ ON 11/4/16
GOODS/SERVICES RECEIVED BY _____ ON 10/31/16

L-1345-431-00-123-107-0-841
L-1200-431-00-123-107-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325972
INVOICE DATE: 10/31/16

SIGN: _____
REQ# 270869
PO# 720579

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131002
Mile 3 Project
WA#2 PO#720579
C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
15001-Field Survey	58,935.00	55,988.25	1,178.70	57,166.95	97.0	1,768.05
15010-Field Srvy/Sub	123,465.00	113,264.00	5,558.00	118,822.00	96.2	4,643.00
16001-Roadway Design	980,000.00	882,000.00	9,800.00	891,800.00	91.0	88,200.00
16006-Plans to TxDot	66,000.00	59,400.00		59,400.00	90.0	6,600.00
16205-Sign,Marki,Dsg	4,432.72	3,767.81		3,767.81	85.0	664.91
16250-Sign,Marki,Dsg	115,567.28	100,434.80		100,434.80	86.9	15,132.48
TOTALS:	1,348,400.00	1,214,854.86	16,536.70	1,231,391.56	91.3	117,008.44

ORIGINAL CONTRACT SUM	$	1,348,400.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,348,400.00
TOTAL COMPLETED TO DATE	$	1,231,391.56
LESS PREVIOUS INVOICES	$	1,214,854.86
CURRENT PAYMENT DUE	$	16,536.70

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY _____ ON 11/4/16
GOODS/SERVICES RECEIVED BY _____ ON 10 11-3-16

6-1345-431.00-123-051.0-841

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11325977
INVOICE DATE: 10/31/2016

SIGN:
REQ# 277216
PO# 725914

BILL TO:
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB:150701
Mile 2 N. Roadwaay Reconstruction
CSJ #0921-02-323 PO#725916

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
32001-Construction Inspection	172,829.62	164,188.14	3,456.59	167,644.73	97.0	5,184.89
32010-QC/QA Construction Inspection/SUB	11,206.74	10,870.54	336.20	11,206.74	100.0	-
33001-Material Testing	39,708.12	38,516.88	1,191.24	39,708.12	100.0	-
33010-QC/QA Material Testing/SUB	2,628.74	2,549.88	78.86	2,628.74	100.0	-
TOTALS:	226,373.22	216,125.44	5,062.89	221,188.33	97.7	5,184.89

ORIGINAL CONTRACT SUM	$	226,373.22
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	226,373.22
TOTAL COMPLETED TO DATE	$	221,188.33
LESS PREVIOUS INVOICES	$	216,125.44
CURRENT PAYMENT DUE	$	5,062.89

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[illegible] ON 11/4/16
GOODS/SERVICES RECEIVED BY
Com Flores ON 10/31/16
6-1315-431-00-123-094.0-721

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325960
INVOICE DATE: 10/31/16

SIGN:
REQ# 200483
PO# 663265

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 110501
Mile 2 WA#1
Moorfield Rd West to SH364
P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	45,878.34		45,878.34	100.0	
13020-ROW Map/Sub	27,000.00	27,000.00		27,000.00	100.0	
15001-Rdwy Dsgn Srvy	21,600.00	21,600.00		21,600.00	100.0	
15005-Outfall Survey	15,000.00	15,000.00		15,000.00	100.0	
15010-Field Srvy/Sub	15,300.00	15,300.00		15,300.00	100.0	
16001-Rdwy Dsg-PS&E	73,500.00	73,500.00		73,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
16201-Signing	11,329.30	11,329.30		11,329.30	100.0	
16202-Pavement Mrkng	6,323.80	6,323.80		6,323.80	100.0	
16250-Signal Dsg/Sub	12,974.89	12,974.89		12,974.89	100.0	
16304-Irrig Design	15,000.00	15,000.00		15,000.00	100.0	
32002-Const Mgmt	72,000.00	68,400.00	1,440.00	69,840.00	97.0	2,160.00
60000-Row Acq. Admin	58,500.00	58,500.00		58,500.00	100.0	
60100-Title Services	5,400.00	5,400.00		5,400.00	100.0	
60200-Appraisal Srv	6,300.00	6,300.00		6,300.00	100.0	
60220-Appraisal/Sub	18,000.00	18,000.00		18,000.00	100.0	
60300-Appraisal Rvw	3,150.00	3,150.00		3,150.00	100.0	
60330-Appr. Rev/Sub	4,050.00	4,050.00		4,050.00	100.0	
60400-Parcel Negtion	32,400.00	32,400.00		32,400.00	100.0	
60500-Clsng Srvs Fee	2,700.00	2,700.00		2,700.00	100.0	
TOTALS:	490,606.33	487,006.33	1,440.00	488,446.33	99.6	2,160.00
Supplemental #1 to Work Authorization #1						
13002-ROW Mapping	2,095.00	2,095.00		2,095.00	100.0	
13020-ROW Map/Sub	6,000.00	6,000.00		6,000.00	100.0	
16307-Utilities	19,097.90	19,097.90		19,097.90	100.0	
60000-Row Acq. Admin	5,778.00	5,778.00		5,778.00	100.0	
60100-Title Services	1,200.00	1,200.00		1,200.00	100.0	
60200-Appraisal Serv	1,400.00	1,400.00		1,400.00	100.0	
60220-Appr. Serv/Sub	4,000.00	4,000.00		4,000.00	100.0	
60300-Appraial Rvw	700.00	700.00		700.00	100.0	
60330-Appr. Rev/Sub	900.00	900.00		900.00	100.0	
60400-Parcel Negtion	13,000.00	13,000.00		13,000.00	100.0	
60500-Closing Serv	600.00	600.00		600.00	100.0	

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325960
INVOICE DATE: 10/31/16
PAGE: 2

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 110501
Mile 2 WA#1
Moorfield Rd West to SH364
P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	545,377.23	541,777.23	1,440.00	543,217.23	99.6	2,160.00

ORIGINAL CONTRACT SUM	$	490,606.33
CHANGE BY CHANGE ORDER	$	54,770.90
CONTRACT SUM TO DATE	$	545,377.23
TOTAL COMPLETED TO DATE	$	543,217.23
LESS PREVIOUS INVOICES	$	541,777.23
CURRENT PAYMENT DUE	$	1,440.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[illegible] ON 11/4/16
GOODS/SERVICES RECEIVED BY
[illegible] ON 10/31/16
6-1342-431-00-123-094-0-710
6-1200-431-00-123-094-0-721

AI-57180 **Purchasing Department** **11. X.**

CC CONSENT

Meeting Date: 11/15/2016

Submitted By: Nielda Cavazos,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add and Delete Fuel Cards and/or Fuel Card Users:
1. Adult Probation - delete fuel card user
2. Executive Office/Nuisance Abatement Program - Add Fuel Card

BACKGROUND

Nuisance Abatement
Truck Vin # will be added to same PO 749644.
Funding will be provided within the $1,200 available through the encumbrance.

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Each user department must secure budgetary funding for this expenditure.

Attachments

Exec
Adult Probation

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	11/03/2016 09:27 AM
Budget & Management	Veronica Ortiz	11/03/2016 09:29 AM
Linda Flores	Linda Flores	11/04/2016 02:57 PM
Final Approval	Monica Badillo	11/10/2016 05:07 PM

Form Started By: Nielda Cavazos Started On: 11/01/2016 04:30 PM

Final Approval Date: 11/10/2016

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☒ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Executive Office / Nuisance Abatement Program
Billing Address:	100 N. Closner 3rd Floor, Edinburg Tx 78539
Fuel Card Manager:	Janie Alejos, Adm Asst. V
	This person can not have use of the fuel card
Phone Number:	(956) 282-7007
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1100-432-70-125-039-0-626
Requested By:	J. Chris Trevino, Co. Operations Administrator -
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**
127-4657	2005 FORD F150 (grey)	1FTRX12W95FA33559	42935	

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:	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:	6-1297-423-00-320-002-7-626; 6-1297-423-00-320-020-7-626; 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**
Alanis, Julio Cesar	04/27/1988	214876		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required